

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ADAMS**

COUNTY: **ADAMS**

COMUN CODE: **01002**

ACCT NO: **0001**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	88.73		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	954,734.70		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	954,823.43		
B. SPECIAL DISTRICT CODES & NAMES			
1. 018060 0005 FRIENDSHIP LAKE DISTRICT	16,162.16		
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 010014 0017 SCH D OF ADAMS FRIENDSHIP AREA	1,256,445.34		
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10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 01002 0013 MID-STATE TECHNICAL COLLEGE WRAP	145,337.18		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

MIRANDA CHRISTENSEN
TOWN OF ADAMS
PO BOX 801
FRIENDSHIP WI 53934

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BIG FLATS**

COUNTY: **ADAMS**

COMUN CODE: **01004**

ACCT NO: **0002**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	71.45		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	768,831.07		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	768,902.52		
B. SPECIAL DISTRICT CODES & NAMES			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 01004 0017 SCH D OF ADAMS FRIENDSHIP AREA	1,011,793.34		
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10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 01004 0013 MID-STATE TECHNICAL COLLEGE WRAP	117,037.48		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

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

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

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. COLBURN**

COUNTY: **ADAMS**

COMUN CODE: **01006**

ACCT NO: **0003**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	35.37		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	380,627.33		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	380,662.70		
B. SPECIAL DISTRICT CODES & NAMES			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 010014 0017 SCH D OF ADAMS FRIENDSHIP AREA	496,574.73		
2. 396335 0232 SCH D OF WESTFIELD	2,971.78		
3. 694375 0429 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	1,105.75		
4.			
5.			
6.			
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9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 01006 0013 MID-STATE TECHNICAL COLLEGE WRAP	57,942.07		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

TERRI HORACEK
TOWN OF COLBURN
592 BIGHORN AVENUE
HANCOCK WI 54943-9536

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DELL PRAIRIE**

COUNTY: **ADAMS**

COMUN CODE: **01008**

ACCT NO: **0004**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	122.51		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,318,224.67		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,318,347.18		
B. SPECIAL DISTRICT CODES & NAMES			
1. 018080 0561 FAWN LAKE PROTECTION DISTRICT	6,937.00		
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 566678 0338 SCH D OF WISCONSIN DELLS	1,815,000.32		
2.			
3.			
4.			
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10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 01008 0004 MADISON AREA TECHNICAL COLLEGE MADN	186,865.22		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

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

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EASTON**

COUNTY: **ADAMS**

COMUN CODE: **01010**

ACCT NO: **0005**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	59.72		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	642,560.63		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	642,620.35		
B. SPECIAL DISTRICT CODES & NAMES			
1. 018020 0001 EASTON LAKE DISTRICT	6,210.00		
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 010014 0017 SCH D OF ADAMS FRIENDSHIP AREA	845,619.53		
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10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 01010 0013 MID-STATE TECHNICAL COLLEGE WRAP	97,815.61		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

CHERIE BARNIER
TOWN OF EASTON
PO BOX 342
ADAMS WI 53910

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. JACKSON**

COUNTY: **ADAMS**

COMUN CODE: **01012**

ACCT NO: **0006**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	124.84		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,343,285.30		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,343,410.14		
B. SPECIAL DISTRICT CODES & NAMES			
1. 018090 0562 PEPPERMILL LAKE MANAGEMENT DISTRICT	27,900.00		
2. 018100 0573 JORDAN LAKE MANAGEMENT DISTRICT	0.00		
3. 018120 0597 GOOSE LAKE WATERSHED DISTRICT	15,607.00		
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 010014 0017 SCH D OF ADAMS FRIENDSHIP AREA	620,355.78		
2. 396335 0232 SCH D OF WESTFIELD	511,515.70		
3. 566678 0338 SCH D OF WISCONSIN DELLS	576,944.06		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 01012 0004 MADISON AREA TECHNICAL COLLEGE MADN	60,083.38		
2. 01012 0013 MID-STATE TECHNICAL COLLEGE WRAP	139,963.17		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

KRISTEN SKOLARZ
TOWN OF JACKSON
3278 W 5TH COURT
OXFORD WI 53952

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LEOLA**

COUNTY: **ADAMS**

COMUN CODE: **01014**

ACCT NO: **0007**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	24.06		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	258,848.40		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	258,872.46		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 694375 0429 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	430,904.72		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 01014 0013 MID-STATE TECHNICAL COLLEGE WRAP	39,403.93		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

SKEETER FAHSER
TOWN OF LEOLA
170 APACHE LANE
PLAINFIELD WI 54966

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LINCOLN**

COUNTY: **ADAMS**

COMUN CODE: **01016**

ACCT NO: **0008**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	26.53		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	285,488.82		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	285,515.35		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 010014 0017 SCH D OF ADAMS FRIENDSHIP AREA	375,707.62		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 01016 0013 MID-STATE TECHNICAL COLLEGE WRAP	43,459.34		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

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

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

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MONROE**

COUNTY: **ADAMS**

COMUN CODE: **01018**

ACCT NO: **0009**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	64.56		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	694,705.66		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	694,770.22		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 010014 0017 SCH D OF ADAMS FRIENDSHIP AREA	914,243.17		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 01018 0013 MID-STATE TECHNICAL COLLEGE WRAP	105,753.53		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

DARLENE FERGUSON
TOWN OF MONROE
981 COUNTY RD Z
ARKDALE WI 54613-7701

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NEW CHESTER**

COUNTY: **ADAMS**

COMUN CODE: **01020**

ACCT NO: **0010**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	59.54		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	640,696.99		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	640,756.53		
B. SPECIAL DISTRICT CODES & NAMES			
1. 018030 0002 PATRICKS LAKE DISTRICT	0.00		
2. 018110 0596 MCGINNIS PUBLIC INLAND LAKE AND REHAB DI	24,512.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 010014 0017 SCH D OF ADAMS FRIENDSHIP AREA	836,411.77		
2. 396335 0232 SCH D OF WESTFIELD	5,797.85		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 01020 0013 MID-STATE TECHNICAL COLLEGE WRAP	97,531.91		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

ELAINE ELERTSON
TOWN OF NEW CHESTER
629 MASON ST
GRAND MARSH WI 53936-9576

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NEW HAVEN**

COUNTY: **ADAMS**

COMUN CODE: **01022**

ACCT NO: **0011**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	39.85		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	428,823.33		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	428,863.18		
B. SPECIAL DISTRICT CODES & NAMES			
1. 018070 0556 LAKE MASON MANAGEMENT DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 396335 0232 SCH D OF WESTFIELD	2,070.11		
2. 566678 0338 SCH D OF WISCONSIN DELLS	587,902.84		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 01022 0004 MADISON AREA TECHNICAL COLLEGE MADN	60,528.14		
2. 01022 0013 MID-STATE TECHNICAL COLLEGE WRAP	279.00		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

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

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PRESTON**

COUNTY: **ADAMS**

COMUN CODE: **01024**

ACCT NO: **0012**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	108.86		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,171,342.15		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,171,451.01		
B. SPECIAL DISTRICT CODES & NAMES			
1. 018050 0004 BIG ROCHE-A-CRI LAKE DISTRICT	81,500.00		
2. 018060 0005 FRIENDSHIP LAKE DISTRICT	15,786.52		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 010014 0017 SCH D OF ADAMS FRIENDSHIP AREA	1,541,504.04		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 01024 0013 MID-STATE TECHNICAL COLLEGE WRAP	178,310.87		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

RANDY HOWARD
TOWN OF PRESTON
PO BOX 107
FRIENDSHIP WI 53934

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. QUINCY**

COUNTY: **ADAMS**

COMUN CODE: **01026**

ACCT NO: **0013**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	140.68		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,513,672.45		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,513,813.13		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 010014 0017 SCH D OF ADAMS FRIENDSHIP AREA	1,992,015.89		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 01026 0013 MID-STATE TECHNICAL COLLEGE WRAP	230,423.06		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

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

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

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RICHFIELD**

COUNTY: **ADAMS**

COMUN CODE: **01028**

ACCT NO: **0014**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	20.31		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	218,564.93		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	218,585.24		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 010014 0017 SCH D OF ADAMS FRIENDSHIP AREA	256,054.76		
2. 396335 0232 SCH D OF WESTFIELD	27,104.54		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 01028 0013 MID-STATE TECHNICAL COLLEGE WRAP	33,271.66		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

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

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ROME**

COUNTY: **ADAMS**

COMUN CODE: **01030**

ACCT NO: **0015**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	564.38		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	5,838,494.94		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	5,839,059.32		
B. SPECIAL DISTRICT CODES & NAMES			
1. 018040 0003 TRI-LAKES MANAGEMENT DISTRICT	138,100.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 694375 0429 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	5,192.23		
2. 713906 0439 SCH D OF NEKOOSA	9,429,754.19		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 01030 0013 MID-STATE TECHNICAL COLLEGE WRAP	924,444.59		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

MELISSA RHODES
TOWN OF ROME
1156 ALPINE DR
NEKOOSA WI 54457-8616

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SPRINGVILLE**

COUNTY: **ADAMS**

COMUN CODE: **01032**

ACCT NO: **0016**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	81.75		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	879,605.10		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	879,686.85		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 010014 0017 SCH D OF ADAMS FRIENDSHIP AREA	681,541.08		
2. 566678 0338 SCH D OF WISCONSIN DELLS	498,038.65		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 01032 0004 MADISON AREA TECHNICAL COLLEGE MADN	51,276.08		
2. 01032 0013 MID-STATE TECHNICAL COLLEGE WRAP	78,836.11		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

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

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. STRONGS PRAIRIE**

COUNTY: **ADAMS**

COMUN CODE: **01034**

ACCT NO: **0017**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	148.17		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,594,360.74		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,594,508.91		
B. SPECIAL DISTRICT CODES & NAMES			
1. 018130 0614 ARKDALE LAKE DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 010014 0017 SCH D OF ADAMS FRIENDSHIP AREA	2,098,202.92		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 01034 0013 MID-STATE TECHNICAL COLLEGE WRAP	242,706.07		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

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

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. FRIENDSHIP**

COUNTY: **ADAMS**

COMUN CODE: **01126**

ACCT NO: **0018**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	15.25		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	163,820.39		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	163,835.64		
B. SPECIAL DISTRICT CODES & NAMES			
1. 018060 0005 FRIENDSHIP LAKE DISTRICT	6,152.32		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 010014 0017 SCH D OF ADAMS FRIENDSHIP AREA	215,871.68		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 01126 0013 MID-STATE TECHNICAL COLLEGE WRAP	24,970.59		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

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

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. ADAMS**

COUNTY: **ADAMS**

COMUN CODE: **01201**

ACCT NO: **0019**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	42.05		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	451,831.23		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	451,873.28		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 010014 0017 SCH D OF ADAMS FRIENDSHIP AREA	595,393.33		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 01201 0013 MID-STATE TECHNICAL COLLEGE WRAP	68,871.11		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

BROOKE MCLARNAN
CITY OF ADAMS
PO BOX 1009
ADAMS WI 53910-1009

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

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

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	18.89		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	195,052.17		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	195,071.06		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 566678 0338 SCH D OF WISCONSIN DELLS	279,713.59		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 01291 0004 MADISON AREA TECHNICAL COLLEGE MADN	28,798.20		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

SARAH BROWN
CITY OF WISCONSIN DELLS
300 LACROSSE ST
WISCONSIN DELLS WI 53965-1569

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

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
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 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
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5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. AGENDA**

COUNTY: **ASHLAND**

COMUN CODE: **02002**

ACCT NO: **0022**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	318,936.45		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	318,936.45		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 020840 0019 SCH D OF BUTTERNUT	319,462.12		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 02002 0016 NORTHWOOD TECHNICAL COLLEGE	14,364.19		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

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

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

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ASHLAND**

COUNTY: **ASHLAND**

COMUN CODE: **02004**

ACCT NO: **0023**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	328,356.26		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	328,356.26		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 023427 0021 SCH D OF MELLE	300,425.64		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 02004 0016 NORTHWOOD TECHNICAL COLLEGE	14,788.44		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

LEXI PIERCE
TOWN OF ASHLAND
38552 RYEFIELD RD
HIGHBRIDGE WI 54846

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CHIPPEWA**

COUNTY: **ASHLAND**

COMUN CODE: **02006**

ACCT NO: **0024**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	361,256.07		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	361,256.07		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 020840 0019 SCH D OF BUTTERNUT	361,851.48		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 02006 0016 NORTHWOOD TECHNICAL COLLEGE	16,270.18		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

CINDY PRITZL
TOWN OF CHIPPEWA
PO BOX 276
BUTTERNUT WI 54514

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GINGLES**

COUNTY: **ASHLAND**

COMUN CODE: **02008**

ACCT NO: **0025**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	468,291.16		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	468,291.16		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 020170 0018 SCH D OF ASHLAND	588,515.43		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 02008 0016 NORTHWOOD TECHNICAL COLLEGE	21,090.80		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

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

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

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GORDON**

COUNTY: **ASHLAND**

COMUN CODE: **02010**

ACCT NO: **0026**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	555,481.80		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	555,481.80		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 501071 0447 SCH D OF CHEQUAMEGON	573,485.19		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 02010 0016 NORTHWOOD TECHNICAL COLLEGE	25,017.68		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

CAROL HEINLEIN
TOWN OF GORDON
PO BOX 85
GLIDDEN WI 54527-0085

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

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. JACOBS**

COUNTY: **ASHLAND**

COMUN CODE: **02012**

ACCT NO: **0027**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	308,120.28		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	308,120.28		
B. SPECIAL DISTRICT CODES & NAMES			
1. 027020 0006 GLIDDEN SANITARY DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 501071 0447 SCH D OF CHEQUAMEGON	318,106.58		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 02012 0016 NORTHWOOD TECHNICAL COLLEGE	13,877.06		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

KATHLEEN BAY
TOWN OF JACOBS
PO BOX 184, 23 NORTH GRANT ST
GLIDDEN WI 54527-0184

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

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LA POINTE**

COUNTY: **ASHLAND**

COMUN CODE: **02014**

ACCT NO: **0028**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,063,406.29		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,063,406.29		
B. SPECIAL DISTRICT CODES & NAMES			
1. 027030 0007 MADELINE SANITARY DISTRICT	0.00		
2.			
3.			
4.			
5.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 040315 0029 SCH D OF BAYFIELD	3,567,668.66		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 02014 0016 NORTHWOOD TECHNICAL COLLEGE	97,035.67		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

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

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

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MARENGO**

COUNTY: **ASHLAND**

COMUN CODE: **02016**

ACCT NO: **0029**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	253,379.81		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	253,379.81		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
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6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 020170 0018 SCH D OF ASHLAND	255,781.56		
2. 023427 0021 SCH D OF MELLEEN	45,609.96		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 02016 0016 NORTHWOOD TECHNICAL COLLEGE	11,411.67		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

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

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

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MORSE**

COUNTY: **ASHLAND**

COMUN CODE: **02018**

ACCT NO: **0030**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	437,462.97		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	437,462.97		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 023427 0021 SCH D OF MELLEN	400,251.54		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 02018 0016 NORTHWOOD TECHNICAL COLLEGE	19,702.37		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

THERESA KOOSMANN
TOWN OF MORSE
PO BOX 227, 402 2ND AVE.
MELLEN WI 54546-0227

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PEEKSVILLE**

COUNTY: **ASHLAND**

COMUN CODE: **02020**

ACCT NO: **0031**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	141,357.49		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	141,357.49		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 501071 0447 SCH D OF CHEQUAMEGON	145,938.95		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 02020 0016 NORTHWOOD TECHNICAL COLLEGE	6,366.43		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

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

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

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SANBORN**

COUNTY: **ASHLAND**

COMUN CODE: **02022**

ACCT NO: **0032**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	43,065.82		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	43,065.82		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 020170 0018 SCH D OF ASHLAND	54,122.11		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 02022 0016 NORTHWOOD TECHNICAL COLLEGE	1,939.59		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

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

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SHANAGOLDEN**

COUNTY: **ASHLAND**

COMUN CODE: **02024**

ACCT NO: **0033**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	180,836.36		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	180,836.36		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 501071 0447 SCH D OF CHEQUAMEGON	186,697.35		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 02024 0016 NORTHWOOD TECHNICAL COLLEGE	8,144.47		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

CYNTHIA EDER
TOWN OF SHANAGOLDEN
22372 EDER ROAD
GLIDDEN WI 54527

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

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WHITE RIVER**

COUNTY: **ASHLAND**

COMUN CODE: **02026**

ACCT NO: **0034**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	455,291.08		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	455,291.08		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 020170 0018 SCH D OF ASHLAND	572,177.86		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 02026 0016 NORTHWOOD TECHNICAL COLLEGE	20,505.31		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

SHELLEY JOLMA
TOWN OF WHITE RIVER
65273 CHARLES JOHNSON ROAD
ASHLAND WI 54806

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BUTTERNUT**

COUNTY: **ASHLAND**

COMUN CODE: **02106**

ACCT NO: **0035**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	69,808.26		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	69,808.26		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 020840 0019 SCH D OF BUTTERNUT	69,923.32		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 02106 0016 NORTHWOOD TECHNICAL COLLEGE	3,144.01		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

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

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. ASHLAND**

COUNTY: **ASHLAND**

COMUN CODE: **02201**

ACCT NO: **0036**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	3,163,378.94		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	3,163,378.94		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 020170 0018 SCH D OF ASHLAND	4,150,962.09		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 02201 0016 NORTHWOOD TECHNICAL COLLEGE	148,759.25		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

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

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

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MELLEN**

COUNTY: **ASHLAND**

COMUN CODE: **02251**

ACCT NO: **0037**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	168,836.91		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	168,836.91		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 023427 0021 SCH D OF MELLEN	161,297.86		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 02251 0016 NORTHWOOD TECHNICAL COLLEGE	7,939.88		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

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

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ALMENA**

COUNTY: **BARRON**

COMUN CODE: **03002**

ACCT NO: **0039**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	904,409.84		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	904,409.84		
B. SPECIAL DISTRICT CODES & NAMES			
1. 038070 0016 LOWER TURTLE LAKE MANAGEMENT DISTRICT	5,810.18		
2. 038090 0618 UPPER TURTLE LAKE DISTRICT	39,850.00		
3. 488200 0612 HORSESHOE LAKE PUBLIC INLAND LAKE DISTRI	2,935.79		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 030308 0022 SCH D OF BARRON AREA	20,538.78		
2. 031260 0025 SCH D OF CUMBERLAND	74,132.86		
3. 035810 0028 SCH D OF TURTLE LAKE	1,441,552.24		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 03002 0016 NORTHWOOD TECHNICAL COLLEGE	63,979.10		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

KRISTEN MOEN
TOWN OF ALMENA
PO BOX 7
ALMENA WI 54805

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ARLAND**

COUNTY: **BARRON**

COMUN CODE: **03004**

ACCT NO: **0040**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	254,184.46		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	254,184.46		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 030308 0022 SCH D OF BARRON AREA	299,883.45		
2. 034557 0026 SCH D OF PRAIRIE FARM	264,219.14		
3. 035810 0028 SCH D OF TURTLE LAKE	25,238.41		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 03004 0016 NORTHWOOD TECHNICAL COLLEGE	17,981.33		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

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

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

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BARRON**

COUNTY: **BARRON**

COMUN CODE: **03006**

ACCT NO: **0041**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	288,307.00		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	288,307.00		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 030308 0022 SCH D OF BARRON AREA	637,498.76		
2. 034802 0027 SCH D OF RICE LAKE AREA	15,339.97		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 03006 0016 NORTHWOOD TECHNICAL COLLEGE	20,395.20		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

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

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BEAR LAKE**

COUNTY: **BARRON**

COMUN CODE: **03008**

ACCT NO: **0042**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	473,840.29		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	473,840.29		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 031260 0025 SCH D OF CUMBERLAND	50,836.50		
2. 034802 0027 SCH D OF RICE LAKE AREA	1,030,874.65		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 03008 0016 NORTHWOOD TECHNICAL COLLEGE	33,520.06		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

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

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CEDAR LAKE**

COUNTY: **BARRON**

COMUN CODE: **03010**

ACCT NO: **0043**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,687,600.07		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,687,600.07		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 034802 0027 SCH D OF RICE LAKE AREA	1,985,886.14		
2. 650441 0390 SCH D OF BIRCHWOOD	1,028,177.60		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 03010 0016 NORTHWOOD TECHNICAL COLLEGE	119,382.96		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

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

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

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CHETEK**

COUNTY: **BARRON**

COMUN CODE: **03012**

ACCT NO: **0044**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,657,649.42		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,657,649.42		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 031080 0024 SCH D OF CHETEK-WEYERHAEUSER AREA	3,183,091.25		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 03012 0016 NORTHWOOD TECHNICAL COLLEGE	117,264.21		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

DAVID PETERS
TOWN OF CHETEK
PO BOX 54
CHETEK WI 54728

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CLINTON**

COUNTY: **BARRON**

COMUN CODE: **03014**

ACCT NO: **0045**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	376,789.57		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	376,789.57		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 030308 0022 SCH D OF BARRON AREA	683,808.54		
2. 031260 0025 SCH D OF CUMBERLAND	84,233.75		
3. 035810 0028 SCH D OF TURTLE LAKE	45,428.27		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 03014 0016 NORTHWOOD TECHNICAL COLLEGE	26,654.57		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

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

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CRYSTAL LAKE**

COUNTY: **BARRON**

COMUN CODE: **03016**

ACCT NO: **0046**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	462,295.41		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	462,295.41		
B. SPECIAL DISTRICT CODES & NAMES			
1. 037030 0010 CRYSTAL LAKE SANITARY DISTRICT #1	0.00		
2. 038020 0011 STAPLES LAKE PRO & REHAB DISTRICT	0.00		
3. 038050 0014 BEAVER DAM LAKE MANAGEMENT DISTRICT	2,558.33		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 031260 0025 SCH D OF CUMBERLAND	579,600.09		
2. 035810 0028 SCH D OF TURTLE LAKE	225,908.17		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 03016 0016 NORTHWOOD TECHNICAL COLLEGE	32,703.36		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

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

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CUMBERLAND**

COUNTY: **BARRON**

COMUN CODE: **03018**

ACCT NO: **0047**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	447,648.65		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	447,648.65		
B. SPECIAL DISTRICT CODES & NAMES			
1. 038050 0014 BEAVER DAM LAKE MANAGEMENT DISTRICT	9,930.90		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 030308 0022 SCH D OF BARRON AREA	43,506.08		
2. 031260 0025 SCH D OF CUMBERLAND	755,741.01		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 03018 0016 NORTHWOOD TECHNICAL COLLEGE	31,667.23		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

HOLLY NYHUS
TOWN OF CUMBERLAND
1876 7TH ST
CUMBERLAND WI 54829-9604

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

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DALLAS**

COUNTY: **BARRON**

COMUN CODE: **03020**

ACCT NO: **0048**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	230,776.46		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	230,776.46		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 030308 0022 SCH D OF BARRON AREA	482,952.78		
2. 034557 0026 SCH D OF PRAIRIE FARM	43,020.28		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 03020 0016 NORTHWOOD TECHNICAL COLLEGE	16,325.42		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

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

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DOVRE**

COUNTY: **BARRON**

COMUN CODE: **03022**

ACCT NO: **0049**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	480,141.13		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	480,141.13		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 031080 0024 SCH D OF CHETEK-WEYERHAEUSER AREA	737,792.64		
2. 093920 0058 SCH D OF NEW AUBURN	193,908.34		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 03022 0016 NORTHWOOD TECHNICAL COLLEGE	33,965.79		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

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

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

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DOYLE**

COUNTY: **BARRON**

COMUN CODE: **03024**

ACCT NO: **0050**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	258,494.67		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	258,494.67		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 030903 0023 SCH D OF CAMERON	12,167.65		
2. 034802 0027 SCH D OF RICE LAKE AREA	587,396.96		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 03024 0016 NORTHWOOD TECHNICAL COLLEGE	18,286.24		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

VICTOR DROST
TOWN OF DOYLE
2248 27TH ST
RICE LAKE WI 54868-9064

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LAKELAND**

COUNTY: **BARRON**

COMUN CODE: **03026**

ACCT NO: **0051**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	809,010.21		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	809,010.21		
B. SPECIAL DISTRICT CODES & NAMES			
1. 037020 0009 LAKELAND SANITARY DISTRICT #1 (BARRON)	0.00		
2. 038040 0013 DUMMY LAKE MANAGEMENT DISTRICT	5,295.00		
3. 038050 0014 BEAVER DAM LAKE MANAGEMENT DISTRICT	1,010.74		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 031260 0025 SCH D OF CUMBERLAND	1,425,212.24		
2. 655306 0392 SCH D OF SHELL LAKE	2,222.58		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 03026 0016 NORTHWOOD TECHNICAL COLLEGE	57,230.40		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

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

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MAPLE GROVE**

COUNTY: **BARRON**

COMUN CODE: **03028**

ACCT NO: **0052**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	358,731.91		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	358,731.91		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 030308 0022 SCH D OF BARRON AREA	800,068.84		
2. 030903 0023 SCH D OF CAMERON	12,895.87		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 03028 0016 NORTHWOOD TECHNICAL COLLEGE	25,377.15		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

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

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MAPLE PLAIN**

COUNTY: **BARRON**

COMUN CODE: **03030**

ACCT NO: **0053**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,124,792.55		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,124,792.55		
B. SPECIAL DISTRICT CODES & NAMES			
1. 038050 0014 BEAVER DAM LAKE MANAGEMENT DISTRICT	59,729.98		
2. 038060 0015 KIRBY LAKE LAKE DISTRICT	6,000.00		
3. 038080 0576 SAND LAKE MANAGEMENT DISTRICT	25,000.00		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 031260 0025 SCH D OF CUMBERLAND	1,984,131.85		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 03030 0016 NORTHWOOD TECHNICAL COLLEGE	79,569.24		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

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

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OAK GROVE**

COUNTY: **BARRON**

COMUN CODE: **03032**

ACCT NO: **0054**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	448,340.64		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	448,340.64		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 034802 0027 SCH D OF RICE LAKE AREA	1,038,563.63		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 03032 0016 NORTHWOOD TECHNICAL COLLEGE	31,716.18		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

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

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PRAIRIE FARM**

COUNTY: **BARRON**

COMUN CODE: **03034**

ACCT NO: **0055**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	232,500.40		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	232,500.40		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 030308 0022 SCH D OF BARRON AREA	9,666.53		
2. 034557 0026 SCH D OF PRAIRIE FARM	564,955.24		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 03034 0016 NORTHWOOD TECHNICAL COLLEGE	16,447.37		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

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

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PRAIRIE LAKE**

COUNTY: **BARRON**

COMUN CODE: **03036**

ACCT NO: **0056**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,096,622.72		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,096,622.72		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 030308 0022 SCH D OF BARRON AREA	17,741.07		
2. 030903 0023 SCH D OF CAMERON	842,161.87		
3. 031080 0024 SCH D OF CHETEK-WEYERHAEUSER AREA	1,436,896.48		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 03036 0016 NORTHWOOD TECHNICAL COLLEGE	77,576.48		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

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

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RICE LAKE**

COUNTY: **BARRON**

COMUN CODE: **03038**

ACCT NO: **0057**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,396,869.67		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,396,869.67		
B. SPECIAL DISTRICT CODES & NAMES			
1. 038030 0012 RICE LAKE IMPROVEMENT DISTRICT	27,537.10		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 034802 0027 SCH D OF RICE LAKE AREA	3,235,794.10		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 03038 0016 NORTHWOOD TECHNICAL COLLEGE	98,816.32		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

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

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

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SIOUX CREEK**

COUNTY: **BARRON**

COMUN CODE: **03040**

ACCT NO: **0058**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	296,496.45		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	296,496.45		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 030308 0022 SCH D OF BARRON AREA	55,460.37		
2. 031080 0024 SCH D OF CHETEK-WEYERHAEUSER AREA	522,288.59		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 03040 0016 NORTHWOOD TECHNICAL COLLEGE	20,974.53		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

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

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. STANFOLD**

COUNTY: **BARRON**

COMUN CODE: **03042**

ACCT NO: **0059**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	323,627.19		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	323,627.19		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 030308 0022 SCH D OF BARRON AREA	121,755.16		
2. 031260 0025 SCH D OF CUMBERLAND	47,567.18		
3. 034802 0027 SCH D OF RICE LAKE AREA	562,582.63		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 03042 0016 NORTHWOOD TECHNICAL COLLEGE	22,893.80		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

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

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. STANLEY**

COUNTY: **BARRON**

COMUN CODE: **03044**

ACCT NO: **0060**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,212,106.61		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,212,106.61		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 030308 0022 SCH D OF BARRON AREA	55,146.04		
2. 030903 0023 SCH D OF CAMERON	2,142,971.75		
3. 034802 0027 SCH D OF RICE LAKE AREA	744,309.36		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 03044 0016 NORTHWOOD TECHNICAL COLLEGE	85,745.95		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

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

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SUMNER**

COUNTY: **BARRON**

COMUN CODE: **03046**

ACCT NO: **0061**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	348,533.69		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	348,533.69		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 030903 0023 SCH D OF CAMERON	758,993.35		
2. 031080 0024 SCH D OF CHETEK-WEYERHAEUSER AREA	40,940.43		
3. 034802 0027 SCH D OF RICE LAKE AREA	47,126.15		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 03046 0016 NORTHWOOD TECHNICAL COLLEGE	24,655.71		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

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

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TURTLE LAKE**

COUNTY: **BARRON**

COMUN CODE: **03048**

ACCT NO: **0062**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	463,521.52		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	463,521.52		
B. SPECIAL DISTRICT CODES & NAMES			
1. 038070 0016 LOWER TURTLE LAKE MANAGEMENT DISTRICT	189.82		
2.			
3.			
4.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 035810 0028 SCH D OF TURTLE LAKE	569,612.90		
2. 481120 0288 SCH D OF CLAYTON	371,626.75		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 03048 0016 NORTHWOOD TECHNICAL COLLEGE	32,790.10		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

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

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. VANCE CREEK**

COUNTY: **BARRON**

COMUN CODE: **03050**

ACCT NO: **0063**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	244,732.65		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	244,732.65		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 034557 0026 SCH D OF PRAIRIE FARM	87,437.74		
2. 170637 0114 SCH D OF BOYCEVILLE COMMUNITY	2,314.65		
3. 481120 0288 SCH D OF CLAYTON	237,942.95		
4. 481127 0289 SCH D OF CLEAR LAKE	245,382.93		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 03050 0016 NORTHWOOD TECHNICAL COLLEGE	17,312.70		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

GLENNIS LYNCH
TOWN OF VANCE CREEK
633 18TH AVE
COMSTOCK WI 54826-9522

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ALMENA**

COUNTY: **BARRON**

COMUN CODE: **03101**

ACCT NO: **0064**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	173,432.62		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	173,432.62		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 030308 0022 SCH D OF BARRON AREA	392,506.30		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 03101 0016 NORTHWOOD TECHNICAL COLLEGE	12,268.84		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

KIM BAUER
VILLAGE OF ALMENA
131 SOO AVE E
ALMENA WI 54805

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CAMERON**

COUNTY: **BARRON**

COMUN CODE: **03111**

ACCT NO: **0065**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	500,764.13		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	500,764.13		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 030903 0023 SCH D OF CAMERON	1,291,783.54		
2.			
3.			
4.			
5.			
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7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 03111 0016 NORTHWOOD TECHNICAL COLLEGE	36,946.89		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

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

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. DALLAS**

COUNTY: **BARRON**

COMUN CODE: **03116**

ACCT NO: **0066**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	80,059.14		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	80,059.14		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 030308 0022 SCH D OF BARRON AREA	181,186.90		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 03116 0016 NORTHWOOD TECHNICAL COLLEGE	5,663.48		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

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

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

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. HAUGEN**

COUNTY: **BARRON**

COMUN CODE: **03136**

ACCT NO: **0067**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	78,641.72		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	78,641.72		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 034802 0027 SCH D OF RICE LAKE AREA	182,170.49		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 03136 0016 NORTHWOOD TECHNICAL COLLEGE	5,563.21		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

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

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. NEW AUBURN**

COUNTY: **BARRON**

COMUN CODE: **03151**

ACCT NO: **0068**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	8,563.53		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	8,563.53		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 093920 0058 SCH D OF NEW AUBURN	17,311.18		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 03151 0016 NORTHWOOD TECHNICAL COLLEGE	605.79		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

ARDITH STORY
VILLAGE OF NEW AUBURN
130 ELM ST. EAST, PO BOX 100
NEW AUBURN WI 54757-0100

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. PRAIRIE FARM**

COUNTY: **BARRON**

COMUN CODE: **03171**

ACCT NO: **0069**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	95,395.40		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	95,395.40		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 034557 0026 SCH D OF PRAIRIE FARM	236,140.44		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 03171 0016 NORTHWOOD TECHNICAL COLLEGE	6,748.39		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

SHERRIE SIEBERT
VILLAGE OF PRAIRIE FARM
115 RIVER AVE N, PO BOX 74
PRAIRIE FARM WI 54762-0074

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. TURTLE LAKE**

COUNTY: **BARRON**

COMUN CODE: **03186**

ACCT NO: **0070**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	285,607.80		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	285,607.80		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 035810 0028 SCH D OF TURTLE LAKE	503,229.34		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 03186 0016 NORTHWOOD TECHNICAL COLLEGE	21,072.44		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

KAREN JENKINSON
VILLAGE OF TURTLE LAKE
PO BOX 11, 114 MARTIN AVE E
TURTLE LAKE WI 54889

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. BARRON**

COUNTY: **BARRON**

COMUN CODE: **03206**

ACCT NO: **0071**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	612,819.80		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	612,819.80		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 030308 0022 SCH D OF BARRON AREA	1,446,507.07		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 03206 0016 NORTHWOOD TECHNICAL COLLEGE	45,214.48		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

KELLI RASMUSSEN
CITY OF BARRON
PO BOX 156, 510 E LASALLE AVE
BARRON WI 54812-1638

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. CHETEK**

COUNTY: **BARRON**

COMUN CODE: **03211**

ACCT NO: **0072**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	696,918.40		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	696,918.40		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 031080 0024 SCH D OF CHETEK-WEYERHAEUSER AREA	1,395,758.36		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 03211 0016 NORTHWOOD TECHNICAL COLLEGE	51,419.36		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

MARK EBY
CITY OF CHETEK
220 STOUT ST. PO BOX 194
CHETEK WI 54728

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. CUMBERLAND**

COUNTY: **BARRON**

COMUN CODE: **03212**

ACCT NO: **0073**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	961,237.40		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	961,237.40		
B. SPECIAL DISTRICT CODES & NAMES			
1. 038050 0014 BEAVER DAM LAKE MANAGEMENT DISTRICT	136,982.05		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 031260 0025 SCH D OF CUMBERLAND	1,768,482.08		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 03212 0016 NORTHWOOD TECHNICAL COLLEGE	70,921.08		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

ARLENE FRISINGER
CITY OF CUMBERLAND
950 1ST AVENUE
CUMBERLAND WI 54829

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. RICE LAKE**

COUNTY: **BARRON**

COMUN CODE: **03276**

ACCT NO: **0074**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	3,168,209.88		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	3,168,209.88		
B. SPECIAL DISTRICT CODES & NAMES			
1. 038030 0012 RICE LAKE IMPROVEMENT DISTRICT	190,262.90		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 030903 0023 SCH D OF CAMERON	18,842.96		
2. 034802 0027 SCH D OF RICE LAKE AREA	7,636,746.71		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 03276 0016 NORTHWOOD TECHNICAL COLLEGE	233,753.78		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

KATHLEEN V MORSE
CITY OF RICE LAKE
30 E EAU CLAIRE ST
RICE LAKE WI 54868

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

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BARKSDALE**

COUNTY: **BAYFIELD**

COMUN CODE: **04002**

ACCT NO: **0076**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	384,029.15		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	384,029.15		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 020170 0018 SCH D OF ASHLAND	1,341.77		
2. 046027 0032 SCH D OF WASHBURN	620,556.37		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 04002 0016 NORTHWOOD TECHNICAL COLLEGE	26,913.07		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

ANGELA M TRUCHON
TOWN OF BARKSDALE
71325 RANGE RD
ASHLAND WI 54806

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

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BARNES**

COUNTY: **BAYFIELD**

COMUN CODE: **04004**

ACCT NO: **0077**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,710,749.70		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,710,749.70		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 041491 0030 SCH D OF DRUMMOND	1,052,424.15		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 04004 0016 NORTHWOOD TECHNICAL COLLEGE	119,890.70		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

LISA MEYER
TOWN OF BARNES
3360 COUNTY HWY N
BARNES WI 54873-6106

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

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BAYFIELD**

COUNTY: **BAYFIELD**

COMUN CODE: **04006**

ACCT NO: **0078**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	787,086.95		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	787,086.95		
B. SPECIAL DISTRICT CODES & NAMES			
1. 047060 0019 PIKES BAY SANITARY DISTRICT	71,035.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 040315 0029 SCH D OF BAYFIELD	2,028,032.20		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 04006 0016 NORTHWOOD TECHNICAL COLLEGE	55,159.68		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

KELLY FAYE
TOWN OF BAYFIELD
85450 COUNTY RD J
BAYFIELD WI 54814-4455

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BAYVIEW**

COUNTY: **BAYFIELD**

COMUN CODE: **04008**

ACCT NO: **0079**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	444,391.25		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	444,391.25		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 046027 0032 SCH D OF WASHBURN	719,381.40		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 04008 0016 NORTHWOOD TECHNICAL COLLEGE	31,143.29		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

KIM SUSKE
TOWN OF BAYVIEW
PO BOX 37
WASHBURN WI 54891

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BELL**

COUNTY: **BAYFIELD**

COMUN CODE: **04010**

ACCT NO: **0080**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	532,858.45		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	532,858.45		
B. SPECIAL DISTRICT CODES & NAMES			
1. 047070 0020 BELL SANITARY DISTRICT #1	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 044522 0031 SCH D OF SOUTH SHORE (PORT WING)	1,202,042.99		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 04010 0016 NORTHWOOD TECHNICAL COLLEGE	37,343.14		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

MARYBETH TILLMANS
TOWN OF BELL
PO BOX 280
CORNUCOPIA WI 54827

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

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CABLE**

COUNTY: **BAYFIELD**

COMUN CODE: **04012**

ACCT NO: **0081**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	898,691.31		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	898,691.31		
B. SPECIAL DISTRICT CODES & NAMES			
1. 047110 0580 CABLE SANITARY DISTRICT #1	0.00		
2. 048020 0024 TAHKODAH LAKE DISTRICT	1,498.27		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	151.67		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	151.67		
D. SCHOOL DISTRICT CODES & NAMES			
1. 041491 0030 SCH D OF DRUMMOND	581,242.95		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 04012 0016 NORTHWOOD TECHNICAL COLLEGE	66,214.39		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

BOBBI MCCAULEY
TOWN OF CABLE
PO BOX 476, 43395 RANDYSEK RD
CABLE WI 54821

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

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CLOVER**

COUNTY: **BAYFIELD**

COMUN CODE: **04014**

ACCT NO: **0082**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	332,179.89		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	332,179.89		
B. SPECIAL DISTRICT CODES & NAMES			
1. 047090 0022 CLOVER SANITARY DISTRICT #1	0.00		
2.			
3.			
4.			
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8.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 044522 0031 SCH D OF SOUTH SHORE (PORT WING)	749,344.44		
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 04014 0016 NORTHWOOD TECHNICAL COLLEGE	23,279.43		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

TRACY GILLESPEY
TOWN OF CLOVER
PO BOX 94
HERBSTER WI 54844-0094

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DELTA**

COUNTY: **BAYFIELD**

COMUN CODE: **04016**

ACCT NO: **0083**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	466,254.54		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	466,254.54		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
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7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 041491 0030 SCH D OF DRUMMOND	286,831.87		
2.			
3.			
4.			
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10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 04016 0016 NORTHWOOD TECHNICAL COLLEGE	32,675.49		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

LINDSAY DYKSTRA
TOWN OF DELTA
10620 EAGLE LAKE RD
IRON RIVER WI 54847

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DRUMMOND**

COUNTY: **BAYFIELD**

COMUN CODE: **04018**

ACCT NO: **0084**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,084,648.37		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,084,648.37		
B. SPECIAL DISTRICT CODES & NAMES			
1. 047050 0018 DRUMMOND SANITARY DISTRICT #1	0.00		
2. 048020 0024 TAHKODAH LAKE DISTRICT	1,501.73		
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 041491 0030 SCH D OF DRUMMOND	701,513.64		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 04018 0016 NORTHWOOD TECHNICAL COLLEGE	79,915.46		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

ANDREW TUTTLE
TOWN OF DRUMMOND
15090 SUPERIOR ST PO BOX 56
DRUMMOND WI 54832

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EILEEN**

COUNTY: **BAYFIELD**

COMUN CODE: **04020**

ACCT NO: **0085**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	328,543.73		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	328,543.73		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 020170 0018 SCH D OF ASHLAND	642,476.09		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 04020 0016 NORTHWOOD TECHNICAL COLLEGE	23,024.61		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

SHANNON SCHNEEBERGER
TOWN OF EILEEN
29130 STATE HWY 137
ASHLAND WI 54806

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GRAND VIEW**

COUNTY: **BAYFIELD**

COMUN CODE: **04021**

ACCT NO: **0086**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	606,636.66		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	606,636.66		
B. SPECIAL DISTRICT CODES & NAMES			
1. 047080 0021 GRAND VIEW SANITARY DISTRICT #1	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 041491 0030 SCH D OF DRUMMOND	373,192.57		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 04021 0016 NORTHWOOD TECHNICAL COLLEGE	42,513.58		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

TERESA GUNDERSON
TOWN OF GRAND VIEW
PO BOX 126
GRAND VIEW WI 54839-0126

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HUGHES**

COUNTY: **BAYFIELD**

COMUN CODE: **04022**

ACCT NO: **0087**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	379,970.49		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	379,970.49		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 163297 0111 SCH D OF MAPLE	786,520.33		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 04022 0016 NORTHWOOD TECHNICAL COLLEGE	26,628.63		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

LORI BERG
TOWN OF HUGHES
PO BOX 805
IRON RIVER WI 54847-0805

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. IRON RIVER**

COUNTY: **BAYFIELD**

COMUN CODE: **04024**

ACCT NO: **0088**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,028,142.73		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,028,142.73		
B. SPECIAL DISTRICT CODES & NAMES			
1. 047030 0017 IRON RIVER SANITARY DISTRICT #1	0.00		
2. 048030 0025 HALF MOON LAKE DISTRICT	0.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 163297 0111 SCH D OF MAPLE	2,237,465.31		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 04024 0016 NORTHWOOD TECHNICAL COLLEGE	75,752.20		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

HELEN HYDE
TOWN OF IRON RIVER
PO BOX 485, 8275 EAST MILL ST
IRON RIVER WI 54847-0485

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

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. KELLY**

COUNTY: **BAYFIELD**

COMUN CODE: **04026**

ACCT NO: **0089**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	167,673.46		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	167,673.46		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 020170 0018 SCH D OF ASHLAND	255,420.15		
2. 041491 0030 SCH D OF DRUMMOND	22,798.04		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 04026 0016 NORTHWOOD TECHNICAL COLLEGE	11,750.69		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

JACKIE ROGUSKI
TOWN OF KELLY
63705 VRANES RD
ASHLAND WI 54806

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. KEYSTONE**

COUNTY: **BAYFIELD**

COMUN CODE: **04028**

ACCT NO: **0090**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	136,682.78		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	136,682.78		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 020170 0018 SCH D OF ASHLAND	267,286.86		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 04028 0016 NORTHWOOD TECHNICAL COLLEGE	9,578.84		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

ANGELIQUE BRILLA
TOWN OF KEYSTONE
66015 CO HIGHWAY F
ASHLAND WI 54806

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LINCOLN**

COUNTY: **BAYFIELD**

COMUN CODE: **04030**

ACCT NO: **0091**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	167,453.77		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	167,453.77		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 041491 0030 SCH D OF DRUMMOND	103,014.94		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 04030 0016 NORTHWOOD TECHNICAL COLLEGE	11,735.32		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

SUSIE NOONAN
TOWN OF LINCOLN
54060 FOUR CORNERS STORE RD
MASON WI 54856

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

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MASON**

COUNTY: **BAYFIELD**

COMUN CODE: **04032**

ACCT NO: **0092**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	101,601.88		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	101,601.88		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 041491 0030 SCH D OF DRUMMOND	62,503.75		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 04032 0016 NORTHWOOD TECHNICAL COLLEGE	7,120.34		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

SUSAN HIATT
TOWN OF MASON
60020 HANSON RD
MASON WI 54856

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NAMAKAGON**

COUNTY: **BAYFIELD**

COMUN CODE: **04034**

ACCT NO: **0093**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,271,859.80		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,271,859.80		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 041491 0030 SCH D OF DRUMMOND	822,595.63		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 04034 0016 NORTHWOOD TECHNICAL COLLEGE	93,708.95		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

LAURA BJORK
TOWN OF NAMAKAGON
23845 COUNTY HWY M
CABLE WI 54821-4000

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

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ORIENTA**

COUNTY: **BAYFIELD**

COMUN CODE: **04036**

ACCT NO: **0094**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	209,923.31		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	209,923.31		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 044522 0031 SCH D OF SOUTH SHORE (PORT WING)	473,553.24		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 04036 0016 NORTHWOOD TECHNICAL COLLEGE	14,711.59		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

CLYDE CLAUSON
TOWN OF ORIENTA
81475 EVERGREEN RD
PORT WING WI 54865

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

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OULU**

COUNTY: **BAYFIELD**

COMUN CODE: **04038**

ACCT NO: **0095**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	193,068.09		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	193,068.09		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 044522 0031 SCH D OF SOUTH SHORE (PORT WING)	431,097.52		
2. 163297 0111 SCH D OF MAPLE	4,067.76		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 04038 0016 NORTHWOOD TECHNICAL COLLEGE	13,530.37		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

DIANA REIJO
TOWN OF OULU
71530 HOOVER LINE RD
IRON RIVER WI 54847-6731

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PILSEN**

COUNTY: **BAYFIELD**

COMUN CODE: **04040**

ACCT NO: **0096**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	84,082.24		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	84,082.24		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 020170 0018 SCH D OF ASHLAND	164,425.10		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 04040 0016 NORTHWOOD TECHNICAL COLLEGE	5,892.55		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

SUZI L MISUN
TOWN OF PILSEN
68470 MOQUAH VALLEY RD
ASHLAND WI 54806-6648

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

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

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4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
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NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PORT WING**

COUNTY: **BAYFIELD**

COMUN CODE: **04042**

ACCT NO: **0097**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	284,043.97		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	284,043.97		
B. SPECIAL DISTRICT CODES & NAMES			
1. 047100 0023 PORT WING SANITARY DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 044522 0031 SCH D OF SOUTH SHORE (PORT WING)	640,757.55		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 04042 0016 NORTHWOOD TECHNICAL COLLEGE	19,906.03		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

PAMELA LAWRENZ HOLT
TOWN OF PORT WING
PO BOX 146, 83030 GRAND AVE
PORT WING WI 54865-0146

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RUSSELL**

COUNTY: **BAYFIELD**

COMUN CODE: **04046**

ACCT NO: **0098**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	126,381.28		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	126,381.28		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 040315 0029 SCH D OF BAYFIELD	325,637.85		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 04046 0016 NORTHWOOD TECHNICAL COLLEGE	8,856.90		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

DAVID GOOD
TOWN OF RUSSELL
35900 STATE HIGHWAY 13
BAYFIELD WI 54814

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TRIPP**

COUNTY: **BAYFIELD**

COMUN CODE: **04048**

ACCT NO: **0099**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	125,607.02		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	125,607.02		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 044522 0031 SCH D OF SOUTH SHORE (PORT WING)	283,349.25		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 04048 0016 NORTHWOOD TECHNICAL COLLEGE	8,802.64		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

JUDY PILGER
TOWN OF TRIPP
8590 CO HWY A
IRON RIVER WI 54847

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WASHBURN**

COUNTY: **BAYFIELD**

COMUN CODE: **04050**

ACCT NO: **0100**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	272,575.52		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	272,575.52		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 046027 0032 SCH D OF WASHBURN	441,245.76		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 04050 0016 NORTHWOOD TECHNICAL COLLEGE	19,102.31		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

KERRY TETZNER
TOWN OF WASHBURN
29450 NEVERS RD
WASHBURN WI 54891

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MASON**

COUNTY: **BAYFIELD**

COMUN CODE: **04151**

ACCT NO: **0101**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	13,548.21		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	13,548.21		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 041491 0030 SCH D OF DRUMMOND	8,334.63		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 04151 0016 NORTHWOOD TECHNICAL COLLEGE	949.47		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

MARIAN SCHRAUFNAGEL
VILLAGE OF MASON
24665 COUNTY HWY E PO BOX 7
MASON WI 54856

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

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. ASHLAND**

COUNTY: **BAYFIELD**

COMUN CODE: **04201**

ACCT NO: **1982**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	0.00		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	0.00		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 020170 0018 SCH D OF ASHLAND	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 04201 0016 NORTHWOOD TECHNICAL COLLEGE	0.00		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

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

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

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

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

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

Pay this amount to taxing jurisdictions by January 15.

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

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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

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

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. BAYFIELD**

COUNTY: **BAYFIELD**

COMUN CODE: **04206**

ACCT NO: **0102**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	461,179.88		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	461,179.88		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 040315 0029 SCH D OF BAYFIELD	1,256,726.29		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 04206 0016 NORTHWOOD TECHNICAL COLLEGE	34,181.22		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BILLIE L HOOPMAN
CITY OF BAYFIELD
PO BOX 1170, 125 S 1ST ST
BAYFIELD WI 54814-1170

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. WASHBURN**

COUNTY: **BAYFIELD**

COMUN CODE: **04291**

ACCT NO: **0103**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	523,640.57		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	523,640.57		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 046027 0032 SCH D OF WASHBURN	896,489.48		
2.			
3.			
4.			
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7.			
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9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 04291 0016 NORTHWOOD TECHNICAL COLLEGE	38,810.61		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SCOTT J KLUVER
CITY OF WASHBURN
PO BOX 638
WASHBURN WI 54891-0638

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EATON**

COUNTY: **BROWN**

COMUN CODE: **05010**

ACCT NO: **0106**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	70.11		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	697,993.14		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	39,748.64		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	737,811.89		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	1,000.00		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	1,000.00		
D. SCHOOL DISTRICT CODES & NAMES			
1. 051407 0034 SCH D OF DENMARK	1,375,689.21		
2. 052289 0036 SCH D OF GREEN BAY AREA	282,495.25		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 05010 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	141,553.92		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAWN KONOP
TOWN OF EATON
3877 S MICHIELS RD
DENMARK WI 54208-8870

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GLENMORE**

COUNTY: **BROWN**

COMUN CODE: **05012**

ACCT NO: **0107**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	45.96		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	457,489.90		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	30,481.27		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	488,017.13		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 051407 0034 SCH D OF DENMARK	624,979.81		
2. 051414 0035 SCH D OF DE PERE	357,011.93		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 05012 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	92,779.54		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CINDY OSSMANN
TOWN OF GLENMORE
3932 HICKORY LN
DE PERE WI 54115-9763

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GREEN BAY**

COUNTY: **BROWN**

COMUN CODE: **05014**

ACCT NO: **0108**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	121.60		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,210,523.51		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,210,645.11		
B. SPECIAL DISTRICT CODES & NAMES			
1. 055040 0026 GREEN BAY METRO SEWER DISTRICT	0.00		
2. 057230 0040 DYCKESVILLE SANITARY DISTRICT	0.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 052289 0036 SCH D OF GREEN BAY AREA	80,428.90		
2. 313220 0191 SCH D OF LUXEMBURG-CASCO	2,657,764.10		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 05014 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	245,495.74		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEBRA MERCIER
TOWN OF GREEN BAY
5659 DELCORE RD
NEW FRANKEN WI 54229-9310

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HOLLAND**

COUNTY: **BROWN**

COMUN CODE: **05018**

ACCT NO: **0110**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	74.23		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	738,924.49		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	25,135.60		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	764,134.32		
B. SPECIAL DISTRICT CODES & NAMES			
1. 057060 0029 HOLLAND SANITARY DISTRICT #1	100,000.00		
2.			
3.			
4.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 056734 0040 SCH D OF WRIGHTSTOWN COMMUNITY	880,167.35		
2. 080658 0048 SCH D OF BRILLION	70,211.83		
3. 442758 0268 SCH D OF KAUKAUNA AREA	688,420.60		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 05018 0011 FOX VALLEY TECHNICAL COLLEGE APPL	90,122.63		
2. 05018 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBY	76,531.13		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ELLEN SCHMIDT-HUBERS
TOWN OF HOLLAND
672 SCHMIDT RD
KAUKAUNA WI 54130

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HUMBOLDT**

COUNTY: **BROWN**

COMUN CODE: **05022**

ACCT NO: **0111**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	48.99		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	487,742.99		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	487,791.98		
B. SPECIAL DISTRICT CODES & NAMES			
1. 055040 0026 GREEN BAY METRO SEWER DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 052289 0036 SCH D OF GREEN BAY AREA	585,646.35		
2. 313220 0191 SCH D OF LUXEMBURG-CASCO	624,784.90		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 05022 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	98,914.91		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JUDY BAIERL
TOWN OF HUMBOLDT
575 S NEW FRANKEN RD
GREEN BAY WI 54311-9244

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LAWRENCE**

COUNTY: **BROWN**

COMUN CODE: **05024**

ACCT NO: **0112**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	314.15		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	3,127,419.40		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	208,409.29		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	3,336,142.84		
B. SPECIAL DISTRICT CODES & NAMES			
1. 055040 0026 GREEN BAY METRO SEWER DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 056328 0039 SCH D OF WEST DE PERE	6,933,847.14		
2. 056734 0040 SCH D OF WRIGHTSTOWN COMMUNITY	493,963.78		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 05024 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	634,244.73		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CINDY KOCKEN
TOWN OF LAWRENCE
2400 SHADY CT
DE PERE WI 54115-9410

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LEDGEVIEW**

COUNTY: **BROWN**

COMUN CODE: **05025**

ACCT NO: **0113**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	447.20		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	4,451,916.78		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	292,429.50		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	4,744,793.48		
B. SPECIAL DISTRICT CODES & NAMES			
1. 055040 0026 GREEN BAY METRO SEWER DISTRICT	0.00		
2. 057220 0039 LEDGEVIEW SANITARY DISTRICT #2	243,561.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	1,000.00		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	1,000.00		
D. SCHOOL DISTRICT CODES & NAMES			
1. 051407 0034 SCH D OF DENMARK	487,847.10		
2. 051414 0035 SCH D OF DE PERE	7,999,199.02		
3. 052289 0036 SCH D OF GREEN BAY AREA	178,163.19		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 05025 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	902,854.52		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER BROICH
TOWN OF LEDGEVIEW
3700 DICKINSON RD
DE PERE WI 54115-8797

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MORRISON**

COUNTY: **BROWN**

COMUN CODE: **05026**

ACCT NO: **0114**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	59.49		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	592,202.47		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	25,233.70		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	617,495.66		
B. SPECIAL DISTRICT CODES & NAMES			
1. 057210 0038 MORRISON SANITARY DISTRICT #1	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	1,000.00		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	1,000.00		
D. SCHOOL DISTRICT CODES & NAMES			
1. 051407 0034 SCH D OF DENMARK	314,841.17		
2. 051414 0035 SCH D OF DE PERE	413,393.91		
3. 056734 0040 SCH D OF WRIGHTSTOWN COMMUNITY	61,135.74		
4. 080658 0048 SCH D OF BRILLION	13,350.90		
5. 364760 0212 SCH D OF REEDSVILLE	450,870.64		
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 05026 0011 FOX VALLEY TECHNICAL COLLEGE APPL	1,385.75		
2. 05026 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	118,971.99		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

COLLEEN MAGLEY
TOWN OF MORRISON
3792 PARK RD
GREENLEAF WI 54126-9323

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NEW DENMARK**

COUNTY: **BROWN**

COMUN CODE: **05028**

ACCT NO: **0115**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	77.95		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	775,963.27		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	51,719.44		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	827,760.66		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	1,000.00		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	1,000.00		
D. SCHOOL DISTRICT CODES & NAMES			
1. 051407 0034 SCH D OF DENMARK	1,788,921.39		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 05028 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	157,366.36		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE WALLERIUS
TOWN OF NEW DENMARK
5993 W CHERNEY RD
DENMARK WI 54208-8939

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PITTSFIELD**

COUNTY: **BROWN**

COMUN CODE: **05030**

ACCT NO: **0116**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	122.22		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,216,742.35		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	65,739.69		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,282,604.26		
B. SPECIAL DISTRICT CODES & NAMES			
1. 055040 0026 GREEN BAY METRO SEWER DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 052604 0037 SCH D OF HOWARD-SUAMICO	3,287.94		
2. 054613 0038 SCH D OF PULASKI COMMUNITY	3,145,958.14		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 05030 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	246,756.93		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEB DIEDERICH
TOWN OF PITTSFIELD
6532 OLD 29 RD
SEYMOUR WI 54165

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ROCKLAND**

COUNTY: **BROWN**

COMUN CODE: **05034**

ACCT NO: **0117**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	85.08		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	846,967.67		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	56,426.95		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	903,479.70		
B. SPECIAL DISTRICT CODES & NAMES			
1. 055040 0026 GREEN BAY METRO SEWER DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	1,000.00		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	1,000.00		
D. SCHOOL DISTRICT CODES & NAMES			
1. 051414 0035 SCH D OF DE PERE	1,310,380.75		
2. 056734 0040 SCH D OF WRIGHTSTOWN COMMUNITY	379,730.76		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 05034 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	171,766.14		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JULIE KOENIG
TOWN OF ROCKLAND
1712 BOB-BEA-JAN RD
DE PERE WI 54115-8632

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SCOTT**

COUNTY: **BROWN**

COMUN CODE: **05036**

ACCT NO: **0118**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	174.68		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,738,940.51		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,739,115.19		
B. SPECIAL DISTRICT CODES & NAMES			
1. 055040 0026 GREEN BAY METRO SEWER DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 052289 0036 SCH D OF GREEN BAY AREA	4,850,644.87		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 05036 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	352,659.40		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JOHN ROTH
TOWN OF SCOTT
2621 JODY DR
NEW FRANKEN WI 54229-9602

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WRIGHTSTOWN**

COUNTY: **BROWN**

COMUN CODE: **05040**

ACCT NO: **0120**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	102.51		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,020,476.37		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	67,995.87		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,088,574.75		
B. SPECIAL DISTRICT CODES & NAMES			
1. 057120 0033 WRIGHTSTOWN SANITARY DISTRICT #1	54,750.00		
2. 057190 0036 WRIGHTSTOWN SANITARY DISTRICT #2	0.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	1,000.00		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	1,000.00		
D. SCHOOL DISTRICT CODES & NAMES			
1. 051414 0035 SCH D OF DE PERE	18,492.81		
2. 056734 0040 SCH D OF WRIGHTSTOWN COMMUNITY	2,357,611.07		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 05040 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	206,953.94		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DONNA MARTZAHL
TOWN OF WRIGHTSTOWN
PO BOX 175
GREENLEAF WI 54126-0175

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ALLOUEZ**

COUNTY: **BROWN**

COMUN CODE: **05102**

ACCT NO: **0121**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	428.54		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	4,236,528.98		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	4,236,957.52		
B. SPECIAL DISTRICT CODES & NAMES			
1. 055040 0026 GREEN BAY METRO SEWER DISTRICT	0.00		
2.			
3.			
4.			
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6.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	1,000.00		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	1,000.00		
D. SCHOOL DISTRICT CODES & NAMES			
1. 051414 0035 SCH D OF DE PERE	0.00		
2. 052289 0036 SCH D OF GREEN BAY AREA	11,900,002.81		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 05102 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	865,173.18		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CARRIE ZITLOW
VILLAGE OF ALLOUEZ
1900 LIBAL ST
GREEN BAY WI 54301-2453

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ASHWAUBENON**

COUNTY: **BROWN**

COMUN CODE: **05104**

ACCT NO: **0122**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	887.13		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	8,831,436.06		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	489,712.23		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	9,322,035.42		
B. SPECIAL DISTRICT CODES & NAMES			
1. 055040 0026 GREEN BAY METRO SEWER DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 050182 0033 SCH D OF ASHWAUBENON	18,390,248.00		
2. 056328 0039 SCH D OF WEST DE PERE	2,373,297.23		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 05104 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	1,791,026.73		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRIS TESKE
VILLAGE OF ASHWAUBENON
2155 HOLMGREN WAY
ASHWAUBENON WI 54304-4605

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BELLEVUE**

COUNTY: **BROWN**

COMUN CODE: **05106**

ACCT NO: **0105**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	596.22		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	5,935,461.02		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	35,384.98		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	5,971,442.22		
B. SPECIAL DISTRICT CODES & NAMES			
1. 055040 0026 GREEN BAY METRO SEWER DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	1,000.00		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	1,000.00		
D. SCHOOL DISTRICT CODES & NAMES			
1. 051414 0035 SCH D OF DE PERE	1,017,361.61		
2. 052289 0036 SCH D OF GREEN BAY AREA	15,074,862.43		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 05106 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	1,203,719.22		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE SEIDL
VILLAGE OF BELLEVUE
2828 ALLOUEZ AVE
GREEN BAY WI 54311-6644

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. DENMARK**

COUNTY: **BROWN**

COMUN CODE: **05116**

ACCT NO: **0123**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	72.40		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	715,756.45		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	48,034.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	763,862.85		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	1,000.00		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	1,000.00		
D. SCHOOL DISTRICT CODES & NAMES			
1. 051407 0034 SCH D OF DENMARK	1,661,642.14		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 05116 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	146,169.96		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHERRI KONKOL
VILLAGE OF DENMARK
118 E MAIN ST
DENMARK WI 54208-0310

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. HOBART**

COUNTY: **BROWN**

COMUN CODE: **05126**

ACCT NO: **0109**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	316.05		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	3,146,318.46		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	182,095.91		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	3,328,730.42		
B. SPECIAL DISTRICT CODES & NAMES			
1. 055040 0026 GREEN BAY METRO SEWER DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	1,000.00		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	1,000.00		
D. SCHOOL DISTRICT CODES & NAMES			
1. 054613 0038 SCH D OF PULASKI COMMUNITY	5,657,444.25		
2. 056328 0039 SCH D OF WEST DE PERE	2,283,897.24		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 05126 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	638,077.48		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA VANDEN HEUVEL
VILLAGE OF HOBART
2990 S PINE TREE RD
HOBART WI 54155

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. HOWARD**

COUNTY: **BROWN**

COMUN CODE: **05136**

ACCT NO: **0124**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	784.13		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	7,806,070.58		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	421,755.30		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	8,228,610.01		
B. SPECIAL DISTRICT CODES & NAMES			
1. 055040 0026 GREEN BAY METRO SEWER DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	1,000.00		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	1,000.00		
D. SCHOOL DISTRICT CODES & NAMES			
1. 052604 0037 SCH D OF HOWARD-SUAMICO	21,581,617.39		
2. 054613 0038 SCH D OF PULASKI COMMUNITY	5,675.50		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 05136 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	1,583,081.27		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHRISTOPHER HALTOM
VILLAGE OF HOWARD
PO BOX 12207
GREEN BAY WI 54313

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. PULASKI**

COUNTY: **BROWN**

COMUN CODE: **05171**

ACCT NO: **0125**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	75.50		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	746,405.61		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	40,617.64		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	787,098.75		
B. SPECIAL DISTRICT CODES & NAMES			
1. 055040 0026 GREEN BAY METRO SEWER DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 054613 0038 SCH D OF PULASKI COMMUNITY	1,945,252.15		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 05171 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	152,429.06		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAREN OSTROWSKI
VILLAGE OF PULASKI
PO BOX 320
PULASKI WI 54162-0320

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SUAMICO**

COUNTY: **BROWN**

COMUN CODE: **05178**

ACCT NO: **0119**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	591.02		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	5,883,625.75		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	317,865.25		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	6,202,082.02		
B. SPECIAL DISTRICT CODES & NAMES			
1. 055040 0026 GREEN BAY METRO SEWER DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	1,000.00		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	1,000.00		
D. SCHOOL DISTRICT CODES & NAMES			
1. 052604 0037 SCH D OF HOWARD-SUAMICO	15,751,854.67		
2. 054613 0038 SCH D OF PULASKI COMMUNITY	485,993.03		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 05178 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	1,193,206.95		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE BARTOLETTI
VILLAGE OF SUAMICO
12781 VELD AVE
SUAMICO WI 54313

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WRIGHTSTOWN**

COUNTY: **BROWN**

COMUN CODE: **05191**

ACCT NO: **0126**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	98.24		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	978,019.85		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	65,181.70		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,043,299.79		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 056734 0040 SCH D OF WRIGHTSTOWN COMMUNITY	2,281,106.24		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 05191 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	198,343.70		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHEILA BOWERS
VILLAGE OF WRIGHTSTOWN
352 HIGH STREET
WRIGHTSTOWN WI 54180-1130

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. DE PERE**

COUNTY: **BROWN**

COMUN CODE: **05216**

ACCT NO: **0127**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	896.90		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	8,659,347.83		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	594,986.04		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	9,255,230.77		
B. SPECIAL DISTRICT CODES & NAMES			
1. 055040 0026 GREEN BAY METRO SEWER DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 051414 0035 SCH D OF DE PERE	8,576,146.98		
2. 056328 0039 SCH D OF WEST DE PERE	10,585,388.56		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 05216 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	1,810,761.35		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CAREY DANEN
CITY OF DE PERE
335 S BROADWAY ST
DE PERE WI 54115

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. GREEN BAY**

COUNTY: **BROWN**

COMUN CODE: **05231**

ACCT NO: **0128**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2,752.19		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	27,208,349.07		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	27,211,101.26		
B. SPECIAL DISTRICT CODES & NAMES			
1. 055040 0026 GREEN BAY METRO SEWER DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	1,000.00		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	1,000.00		
D. SCHOOL DISTRICT CODES & NAMES			
1. 052289 0036 SCH D OF GREEN BAY AREA	76,425,638.23		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 05231 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	5,556,419.84		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____ (7)
Total January payment to county (A.4 + C.3 + C.5)	_____		

CELESTINE JEFFREYS
CITY OF GREEN BAY
100 N JEFFERSON ST #106
GREEN BAY WI 54301-5006

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ALMA**

COUNTY: **BUFFALO**

COMUN CODE: **06002**

ACCT NO: **0130**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	279,427.13		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	279,427.13		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 060084 0041 SCH D OF ALMA	425,474.11		
2. 062142 0043 SCH D OF GILMANTON	71,975.62		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 06002 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	36,239.44		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY LISOWSKI
TOWN OF ALMA
S1345 COUNTY RD NN
ALMA WI 54610-8367

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BELVIDERE**

COUNTY: **BUFFALO**

COMUN CODE: **06004**

ACCT NO: **0131**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	417,851.63		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	417,851.63		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 060084 0041 SCH D OF ALMA	129,909.25		
2. 061155 0042 SCH D OF COCHRANE-FOUNTAIN CITY	471,840.92		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 06004 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	9,642.98		
2. 06004 0002 WESTERN TECHNICAL COLLEGE LACR	68,645.65		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEBORAH M RUFF
TOWN OF BELVIDERE
W1624 NORTH ST
COCHRANE WI 54622-7047

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BUFFALO**

COUNTY: **BUFFALO**

COMUN CODE: **06006**

ACCT NO: **0132**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	476,265.26		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	476,265.26		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 061155 0042 SCH D OF COCHRANE-FOUNTAIN CITY	654,213.48		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 06006 0002 WESTERN TECHNICAL COLLEGE LACR	95,178.08		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA BRAATEN
TOWN OF BUFFALO
W394 BLUFF SIDING RD
FOUNTAIN CITY WI 54629-7328

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CANTON**

COUNTY: **BUFFALO**

COMUN CODE: **06008**

ACCT NO: **0133**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	204,722.97		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	204,722.97		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 063668 0044 SCH D OF MONDOVI	234,952.21		
2. 461499 0278 SCH D OF DURAND	62,399.37		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 06008 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	26,550.91		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MINDY FICHTENBAUER
TOWN OF CANTON
W1660 FICHTENBAUER RD
NELSON WI 54736-8317

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CROSS**

COUNTY: **BUFFALO**

COMUN CODE: **06010**

ACCT NO: **0134**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	277,511.41		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	277,511.41		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 061155 0042 SCH D OF COCHRANE-FOUNTAIN CITY	370,133.08		
2. 610154 0358 SCH D OF ARCADIA	8,696.01		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 06010 0002 WESTERN TECHNICAL COLLEGE LACR	55,458.59		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CARRIE VENNER
TOWN OF CROSS
S3173 COUNTY ROAD M
FOUNTAIN CITY WI 54629

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DOVER**

COUNTY: **BUFFALO**

COMUN CODE: **06012**

ACCT NO: **0135**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	266,226.94		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	266,226.94		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 062142 0043 SCH D OF GILMANTON	533,624.11		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 06012 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	34,527.48		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER SEVERSON
TOWN OF DOVER
5891 COUNTY RD BB
INDEPENDENCE WI 54747

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GILMANTON**

COUNTY: **BUFFALO**

COMUN CODE: **06014**

ACCT NO: **0136**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	276,365.93		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	276,365.93		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 062142 0043 SCH D OF GILMANTON	553,946.63		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 06014 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	35,842.42		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JESSICA LISOWSKI
TOWN OF GILMANTON
S783 PFUND ROAD
MONDOVI WI 54755-8309

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GLENCOE**

COUNTY: **BUFFALO**

COMUN CODE: **06016**

ACCT NO: **0137**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	269,194.12		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	269,194.12		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 610154 0358 SCH D OF ARCADIA	290,589.97		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 06016 0002 WESTERN TECHNICAL COLLEGE LACR	53,796.45		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANNE CORNISH
TOWN OF GLENCOE
W104 STATE HWY 95
ARCADIA WI 54612-8725

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LINCOLN**

COUNTY: **BUFFALO**

COMUN CODE: **06018**

ACCT NO: **0138**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	199,693.34		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	199,693.34		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 060084 0041 SCH D OF ALMA	275,360.06		
2. 061155 0042 SCH D OF COCHRANE-FOUNTAIN CITY	408.07		
3. 062142 0043 SCH D OF GILMANTON	83,773.98		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 06018 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	25,860.08		
2. 06018 0002 WESTERN TECHNICAL COLLEGE LACR	59.37		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORI DAHL
TOWN OF LINCOLN
S1845 COUNTY RD XX
ALMA WI 54610

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MAXVILLE**

COUNTY: **BUFFALO**

COMUN CODE: **06020**

ACCT NO: **0139**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	265,064.62		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	265,064.62		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 461499 0278 SCH D OF DURAND	314,317.64		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 06020 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	34,376.73		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BARBARA TRAUN
TOWN OF MAXVILLE
S386 COUNTY RD AA
DURAND WI 54736-8068

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MILTON**

COUNTY: **BUFFALO**

COMUN CODE: **06022**

ACCT NO: **0140**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	410,287.27		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	410,287.27		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 061155 0042 SCH D OF COCHRANE-FOUNTAIN CITY	563,583.95		
2.			
3.			
4.			
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7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 06022 0002 WESTERN TECHNICAL COLLEGE LACR	81,992.86		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KALENE ENGEL
TOWN OF MILTON
W823 ENGEL ROAD
FOUNTAIN CITY WI 54629-7523

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MODENA**

COUNTY: **BUFFALO**

COMUN CODE: **06024**

ACCT NO: **0141**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	224,467.81		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	224,467.81		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 060084 0041 SCH D OF ALMA	29,094.57		
2. 062142 0043 SCH D OF GILMANTON	17,242.42		
3. 063668 0044 SCH D OF MONDOVI	224,058.40		
4. 461499 0278 SCH D OF DURAND	64,228.77		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 06024 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	29,111.66		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JAMES A. HAGEN
TOWN OF MODENA
S924 HAGEN ROAD
NELSON WI 54756

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MONDOVI**

COUNTY: **BUFFALO**

COMUN CODE: **06026**

ACCT NO: **0142**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	275,616.09		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	275,616.09		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 062142 0043 SCH D OF GILMANTON	7,173.82		
2. 063668 0044 SCH D OF MONDOVI	420,217.54		
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 06026 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	35,745.17		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MIRANDA SCHULTZ
TOWN OF MONDOVI
PO BOX 67
MONDOVI WI 54755

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MONTANA**

COUNTY: **BUFFALO**

COMUN CODE: **06028**

ACCT NO: **0143**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	244,183.00		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	244,183.00		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
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6.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 060084 0041 SCH D OF ALMA	11,183.43		
2. 061155 0042 SCH D OF COCHRANE-FOUNTAIN CITY	38,950.12		
3. 062142 0043 SCH D OF GILMANTON	8,251.60		
4. 610154 0358 SCH D OF ARCADIA	148,542.15		
5. 612632 0362 SCH D OF INDEPENDENCE	105,276.36		
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 06028 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	1,364.04		
2. 06028 0002 WESTERN TECHNICAL COLLEGE LACR	46,696.31		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LEEANNE BULMAN
TOWN OF MONTANA
S1646 COUNTY ROAD CC
INDEPENDENCE WI 54747-8110

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NAPLES**

COUNTY: **BUFFALO**

COMUN CODE: **06030**

ACCT NO: **0144**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	406,131.19		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	406,131.19		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 062142 0043 SCH D OF GILMANTON	37,426.29		
2. 063668 0044 SCH D OF MONDOVI	598,510.76		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 06030 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	52,671.93		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JACKIE DREGNEY
TOWN OF NAPLES
W565 COUNTY RD HH
MONDOVI WI 54755

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NELSON**

COUNTY: **BUFFALO**

COMUN CODE: **06032**

ACCT NO: **0145**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	499,646.87		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	499,646.87		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 060084 0041 SCH D OF ALMA	440,516.52		
2. 461499 0278 SCH D OF DURAND	293,511.96		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 06032 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	64,800.15		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CONNIE BRUNNER
TOWN OF NELSON
S833 COUNTY RD I
NELSON WI 54756-8009

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WAUMANDEE**

COUNTY: **BUFFALO**

COMUN CODE: **06034**

ACCT NO: **0146**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	345,309.05		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	345,309.05		
B. SPECIAL DISTRICT CODES & NAMES			
1. 067040 0511 WAUMANDEE SANITARY DISTRICT #1	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 060084 0041 SCH D OF ALMA	8,863.57		
2. 061155 0042 SCH D OF COCHRANE-FOUNTAIN CITY	273,218.25		
3. 610154 0358 SCH D OF ARCADIA	152,567.43		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 06034 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	657.93		
2. 06034 0002 WESTERN TECHNICAL COLLEGE LACR	67,993.64		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE EARNEY
TOWN OF WAUMANDEE
S2053 COUNTY RD E
WAUMANDEE WI 54622

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. COCHRANE**

COUNTY: **BUFFALO**

COMUN CODE: **06111**

ACCT NO: **0147**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	168,313.85		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	168,313.85		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 061155 0042 SCH D OF COCHRANE-FOUNTAIN CITY	241,540.19		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 06111 0002 WESTERN TECHNICAL COLLEGE LACR	35,140.41		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CARRIE VENNER-ADAMS
VILLAGE OF COCHRANE
PO BOX 222, 102 E 5TH ST
COCHRANE WI 54622-0222

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. NELSON**

COUNTY: **BUFFALO**

COMUN CODE: **06154**

ACCT NO: **0148**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	131,885.88		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	131,885.88		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 060084 0041 SCH D OF ALMA	151,672.26		
2. 461499 0278 SCH D OF DURAND	60,446.40		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 06154 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	17,869.41		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CINDY HANSON
VILLAGE OF NELSON
S616 STATE HWY 35 S
NELSON WI 54756

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. ALMA**

COUNTY: **BUFFALO**

COMUN CODE: **06201**

ACCT NO: **0149**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	367,050.04		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	367,050.04		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 060084 0041 SCH D OF ALMA	680,117.23		
2. 061155 0042 SCH D OF COCHRANE-FOUNTAIN CITY	805.86		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 06201 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	50,484.15		
2. 06201 0002 WESTERN TECHNICAL COLLEGE LACR	117.24		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LINDA M. TORGERSON
CITY OF ALMA
PO BOX 277
ALMA WI 54610-0277

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. BUFFALO CITY**

COUNTY: **BUFFALO**

COMUN CODE: **06206**

ACCT NO: **0150**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	569,497.22		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	569,497.22		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 061155 0042 SCH D OF COCHRANE-FOUNTAIN CITY	817,261.67		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 06206 0002 WESTERN TECHNICAL COLLEGE LACR	118,899.10		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER EHLENFELDT
CITY OF BUFFALO CITY
245 E 10TH ST
BUFFALO CITY WI 54622-7324

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. FOUNTAIN CITY**

COUNTY: **BUFFALO**

COMUN CODE: **06226**

ACCT NO: **0151**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	343,307.61		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	343,307.61		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 061155 0042 SCH D OF COCHRANE-FOUNTAIN CITY	492,666.41		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 06226 0002 WESTERN TECHNICAL COLLEGE LACR	71,675.44		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARCIA DRYSDALE
CITY OF FOUNTAIN CITY
PO BOX 85
FOUNTAIN CITY WI 54629-0085

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MONDOVI**

COUNTY: **BUFFALO**

COMUN CODE: **06251**

ACCT NO: **0152**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	925,204.26		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	925,204.26		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 063668 0044 SCH D OF MONDOVI	1,517,940.30		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 06251 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	127,444.60		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JACKIE DREGNEY
CITY OF MONDOVI
156 S FRANKLIN ST
MONDOVI WI 54755-1514

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ANDERSON**

COUNTY: **BURNETT**

COMUN CODE: **07002**

ACCT NO: **0154**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	61.59		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	154,882.30		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	154,943.89		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 072233 0045 SCH D OF GRANTSBURG	297,787.35		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 07002 0016 NORTHWOOD TECHNICAL COLLEGE	13,726.93		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANNETTE BETHKE
TOWN OF ANDERSON
13808 ANDERSON ROAD
GRANTSBURG WI 54840

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BLAINE**

COUNTY: **BURNETT**

COMUN CODE: **07004**

ACCT NO: **0155**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	72.02		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	181,088.51		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	181,160.53		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 076293 0047 SCH D OF WEBSTER	210,096.95		
2. 653654 0391 SCH D OF NORTHWOOD (MINONG)	5,636.57		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 07004 0016 NORTHWOOD TECHNICAL COLLEGE	16,049.54		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHARLA ZACCARDI
TOWN OF BLAINE
34096 LEE RD
DANBURY WI 54830-9414

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DANIELS**

COUNTY: **BURNETT**

COMUN CODE: **07006**

ACCT NO: **0156**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	148.96		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	374,560.32		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	374,709.28		
B. SPECIAL DISTRICT CODES & NAMES			
1. 078030 0046 MUD HEN LAKE REHABILITATION DISTRICT	5,430.00		
2.			
3.			
4.			
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6.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 072233 0045 SCH D OF GRANTSBURG	184,976.97		
2. 075376 0046 SCH D OF SIREN	536,677.74		
3. 481939 0290 SCH D OF FREDERIC	119,470.60		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 07006 0016 NORTHWOOD TECHNICAL COLLEGE	33,196.58		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LIZ SIMONSEN
TOWN OF DANIELS
PO BOX 190
SIREN WI 54872-0190

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DEWEY**

COUNTY: **BURNETT**

COMUN CODE: **07008**

ACCT NO: **0157**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	83.97		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	211,152.57		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	211,236.54		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 655306 0392 SCH D OF SHELL LAKE	419,179.35		
2. 655474 0393 SCH D OF SPOONER	133,210.25		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 07008 0016 NORTHWOOD TECHNICAL COLLEGE	18,714.06		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAVID COON
TOWN OF DEWEY
3215 LAKEVIEW CHURCH RD
SHELL LAKE WI 54871

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GRANTSBURG**

COUNTY: **BURNETT**

COMUN CODE: **07010**

ACCT NO: **0158**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	156.51		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	393,541.31		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	393,697.82		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 072233 0045 SCH D OF GRANTSBURG	756,649.54		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 07010 0016 NORTHWOOD TECHNICAL COLLEGE	34,878.83		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TONI CARTER
TOWN OF GRANTSBURG
PO BOX 642
GRANTSBURG WI 54840-0642

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. JACKSON**

COUNTY: **BURNETT**

COMUN CODE: **07012**

ACCT NO: **0159**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	471.82		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,186,418.92		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,186,890.74		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 076293 0047 SCH D OF WEBSTER	1,418,516.92		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 07012 0016 NORTHWOOD TECHNICAL COLLEGE	105,150.10		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORRAINE RADKE
TOWN OF JACKSON
4599 COUNTY RD A
WEBSTER WI 54893-8837

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LA FOLLETTE**

COUNTY: **BURNETT**

COMUN CODE: **07014**

ACCT NO: **0160**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	172.60		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	434,008.65		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	434,181.25		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 075376 0046 SCH D OF SIREN	1,013,742.97		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 07014 0016 NORTHWOOD TECHNICAL COLLEGE	38,465.38		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SANDRA HINKLEY
TOWN OF LA FOLLETTE
PO BOX 322
SIREN WI 54872

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LINCOLN**

COUNTY: **BURNETT**

COMUN CODE: **07016**

ACCT NO: **0161**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	67.36		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	169,384.42		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	169,451.78		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 072233 0045 SCH D OF GRANTSBURG	93,351.12		
2. 075376 0046 SCH D OF SIREN	4,991.98		
3. 076293 0047 SCH D OF WEBSTER	141,914.39		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 07016 0016 NORTHWOOD TECHNICAL COLLEGE	15,012.23		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

WANDA WASHKUHN
TOWN OF LINCOLN
PO BOX 296
WEBSTER WI 54893-0296

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MEENON**

COUNTY: **BURNETT**

COMUN CODE: **07018**

ACCT NO: **0162**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	305.82		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	769,000.52		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	769,306.34		
B. SPECIAL DISTRICT CODES & NAMES			
1. 078020 0045 CLAM LAKES REHABILITATION DISTRICT	48,310.81		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 075376 0046 SCH D OF SIREN	336,538.13		
2. 076293 0047 SCH D OF WEBSTER	747,172.70		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 07018 0016 NORTHWOOD TECHNICAL COLLEGE	68,155.09		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUZANNA M EYTCHESON
TOWN OF MEENON
25863 E BASS LAKE DR
WEBSTER WI 54893-8628

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OAKLAND**

COUNTY: **BURNETT**

COMUN CODE: **07020**

ACCT NO: **0163**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	462.54		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,163,068.07		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,163,530.61		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 076293 0047 SCH D OF WEBSTER	1,390,597.96		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 07020 0016 NORTHWOOD TECHNICAL COLLEGE	103,080.56		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHERRIL ANDERSON
TOWN OF OAKLAND
PO BOX 675
WEBSTER WI 54893-0675

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ROOSEVELT**

COUNTY: **BURNETT**

COMUN CODE: **07022**

ACCT NO: **0164**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	41.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	103,102.54		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	103,143.54		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 031260 0025 SCH D OF CUMBERLAND	83,078.71		
2. 655306 0392 SCH D OF SHELL LAKE	171,145.25		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 07022 0016 NORTHWOOD TECHNICAL COLLEGE	9,137.79		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATE ODDEN
TOWN OF ROOSEVELT
21511 TIMBERLAND RD
BARRONETTE WI 54813

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RUSK**

COUNTY: **BURNETT**

COMUN CODE: **07024**

ACCT NO: **0165**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	145.99		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	367,105.20		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	367,251.19		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 655474 0393 SCH D OF SPOONER	964,547.39		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 07024 0016 NORTHWOOD TECHNICAL COLLEGE	32,535.85		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BONNIE HARDER
TOWN OF RUSK
26985 E BENOIT LAKE RD
SPOONER WI 54801-8904

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SAND LAKE**

COUNTY: **BURNETT**

COMUN CODE: **07026**

ACCT NO: **0166**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	184.68		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	464,385.20		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	464,569.88		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 075376 0046 SCH D OF SIREN	161,820.87		
2. 076293 0047 SCH D OF WEBSTER	472,399.80		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 07026 0016 NORTHWOOD TECHNICAL COLLEGE	41,157.60		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MAGGIE OLSON
TOWN OF SAND LAKE
PO BOX 165
WEBSTER WI 54893-0165

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SCOTT**

COUNTY: **BURNETT**

COMUN CODE: **07028**

ACCT NO: **0167**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	493.98		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,242,099.10		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,242,593.08		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 076293 0047 SCH D OF WEBSTER	3,191.86		
2. 655474 0393 SCH D OF SPOONER	3,256,528.37		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 07028 0016 NORTHWOOD TECHNICAL COLLEGE	110,084.93		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KENNETH BUSBY JR
TOWN OF SCOTT
28390 COUNTY RD H
SPOONER WI 54801

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SIREN**

COUNTY: **BURNETT**

COMUN CODE: **07030**

ACCT NO: **0168**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	304.40		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	765,420.28		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	765,724.68		
B. SPECIAL DISTRICT CODES & NAMES			
1. 077030 0530 SIREN SANITARY DISTRICT #1	32,022.00		
2. 078020 0045 CLAM LAKES REHABILITATION DISTRICT	47,339.19		
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 075376 0046 SCH D OF SIREN	1,787,843.19		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 07030 0016 NORTHWOOD TECHNICAL COLLEGE	67,837.77		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHRISTOPHER TEWALT
TOWN OF SIREN
23175 STATE RD 35
SIREN WI 54872-9126

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SWISS**

COUNTY: **BURNETT**

COMUN CODE: **07032**

ACCT NO: **0169**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	326.55		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	821,118.33		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	821,444.88		
B. SPECIAL DISTRICT CODES & NAMES			
1. 077040 0548 DANBURY SANITARY DISTRICT	0.00		
2. 078040 0634 EAGLE LAKE DISTRICT	2,144.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 076293 0047 SCH D OF WEBSTER	981,752.93		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 07032 0016 NORTHWOOD TECHNICAL COLLEGE	72,774.19		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TANYA FORNENGO
TOWN OF SWISS
PO BOX 157
DANBURY WI 54830-0157

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TRADE LAKE**

COUNTY: **BURNETT**

COMUN CODE: **07034**

ACCT NO: **0170**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	257.86		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	648,395.20		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	648,653.06		
B. SPECIAL DISTRICT CODES & NAMES			
1. 078050 0637 ROUND LAKE MANAGEMENT DISTRICT	2,471.00		
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 072233 0045 SCH D OF GRANTSBURG	495,983.98		
2. 481939 0290 SCH D OF FREDERIC	960,030.44		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 07034 0016 NORTHWOOD TECHNICAL COLLEGE	57,466.06		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARJORIE GRAVELLE
TOWN OF TRADE LAKE
2798 EVERGREEN AVE
ST CROIX FALLS WI 54024

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. UNION**

COUNTY: **BURNETT**

COMUN CODE: **07036**

ACCT NO: **0171**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	180.06		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	452,779.89		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	452,959.95		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 076293 0047 SCH D OF WEBSTER	541,356.78		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 07036 0016 NORTHWOOD TECHNICAL COLLEGE	40,129.04		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE L MESSER
TOWN OF UNION
8398 COUNTY ROAD U
DANBURY WI 54830

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WEBB LAKE**

COUNTY: **BURNETT**

COMUN CODE: **07038**

ACCT NO: **0172**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	443.74		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,115,802.37		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,116,246.11		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 076293 0047 SCH D OF WEBSTER	1,334,085.72		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 07038 0016 NORTHWOOD TECHNICAL COLLEGE	98,891.49		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA WEBSTER
TOWN OF WEBB LAKE
31000 NAMEKAGON RD
WEBB LAKE WI 54830

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WEST MARSHLAND**

COUNTY: **BURNETT**

COMUN CODE: **07040**

ACCT NO: **0173**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	57.06		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	143,477.65		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	143,534.71		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 072233 0045 SCH D OF GRANTSBURG	275,859.98		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 07040 0016 NORTHWOOD TECHNICAL COLLEGE	12,716.16		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KERRI HARTER
TOWN OF WEST MARSHLAND
PO BOX 612
GRANTSBURG WI 54840

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WOOD RIVER**

COUNTY: **BURNETT**

COMUN CODE: **07042**

ACCT NO: **0174**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	217.81		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	547,701.26		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	547,919.07		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 072233 0045 SCH D OF GRANTSBURG	1,053,048.05		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 07042 0016 NORTHWOOD TECHNICAL COLLEGE	48,541.74		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARJEAN LEGLER
TOWN OF WOOD RIVER
23610 N ALPHA DRIVE
GRANTSBURG WI 54840

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. GRANTSBURG**

COUNTY: **BURNETT**

COMUN CODE: **07131**

ACCT NO: **0175**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	107.21		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	259,362.72		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	259,469.93		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 072233 0045 SCH D OF GRANTSBURG	518,331.48		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 07131 0016 NORTHWOOD TECHNICAL COLLEGE	23,893.22		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHEILA MEYER
VILLAGE OF GRANTSBURG
316 BRAD STREET SOUTH
GRANTSBURG WI 54840

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SIREN**

COUNTY: **BURNETT**

COMUN CODE: **07181**

ACCT NO: **0176**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	100.26		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	248,333.84		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	248,434.10		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 075376 0046 SCH D OF SIREN	588,851.13		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 07181 0016 NORTHWOOD TECHNICAL COLLEGE	22,343.32		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANN PETERSON
VILLAGE OF SIREN
PO BOX 23
SIREN WI 54872-0023

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WEBSTER**

COUNTY: **BURNETT**

COMUN CODE: **07191**

ACCT NO: **0177**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	54.69		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	132,304.83		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	132,359.52		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 076293 0047 SCH D OF WEBSTER	164,424.96		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 07191 0016 NORTHWOOD TECHNICAL COLLEGE	12,188.29		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEBRA DORIOTT-KUHNLY
VILLAGE OF WEBSTER
PO BOX 25
WEBSTER WI 54893-0025

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BRILLION**

COUNTY: **CALUMET**

COMUN CODE: **08002**

ACCT NO: **0179**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	684,342.79		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	140,131.65		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	824,474.44		
B. SPECIAL DISTRICT CODES & NAMES			
1. 087050 0047 FOREST JUNCTION UTILITIES	93,000.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 056734 0040 SCH D OF WRIGHTSTOWN COMMUNITY	6,155.26		
2. 080658 0048 SCH D OF BRILLION	1,259,192.61		
3. 082534 0050 SCH D OF HILBERT	28,931.23		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 08002 0011 FOX VALLEY TECHNICAL COLLEGE APPL	134,248.77		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAREN JANNETTE
TOWN OF BRILLION
PO BOX 216
FOREST JUNCTION WI 54123-0216

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BROTHERTOWN**

COUNTY: **CALUMET**

COMUN CODE: **08004**

ACCT NO: **0180**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	981,548.19		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	981,548.19		
B. SPECIAL DISTRICT CODES & NAMES			
1. 087070 0049 BROTHERTOWN SANITARY DISTRICT #1	0.00		
2. 207130 0142 CALUMET SANITARY DISTRICT #1	0.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 081085 0049 SCH D OF CHILTON	1,282,594.00		
2. 083941 0051 SCH D OF NEW HOLSTEIN	388,039.44		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 08004 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	34,105.53		
2. 08004 0011 FOX VALLEY TECHNICAL COLLEGE APPL	116,546.56		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LEANNE KARLS
TOWN OF BROTHERTOWN
N2445 S TOWER RD
CHILTON WI 53014-9000

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CHARLESTOWN**

COUNTY: **CALUMET**

COMUN CODE: **08006**

ACCT NO: **0181**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	427,934.52		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	427,934.52		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 081085 0049 SCH D OF CHILTON	612,182.79		
2. 083941 0051 SCH D OF NEW HOLSTEIN	125,863.74		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 08006 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	11,062.41		
2. 08006 0011 FOX VALLEY TECHNICAL COLLEGE APPL	55,627.73		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KIM MUELLER
TOWN OF CHARLESTOWN
W1101 BRUCKNER RD
NEW HOLSTEIN WI 53061

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CHILTON**

COUNTY: **CALUMET**

COMUN CODE: **08008**

ACCT NO: **0182**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	714,256.59		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	714,256.59		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 081085 0049 SCH D OF CHILTON	956,348.13		
2. 082534 0050 SCH D OF HILBERT	279,920.00		
3. 085614 0052 SCH D OF STOCKBRIDGE	9,008.24		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 08008 0011 FOX VALLEY TECHNICAL COLLEGE APPL	116,204.80		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHEILA KOEHLER-OAKLEY
TOWN OF CHILTON
N4695 COUNTY RD BB
CHILTON WI 53014

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HARRISON**

COUNTY: **CALUMET**

COMUN CODE: **08010**

ACCT NO: **0183**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	0.00		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	0.00		
B. SPECIAL DISTRICT CODES & NAMES			
1. 445090 0269 HEART OF THE VALLEY METRO SEWER DISTRICT	0.00		
2. 447020 0270 DARBOY JOINT SANITARY DISTRICT #1	0.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 440147 0265 SCH D OF APPLETON AREA	0.00		
2. 442835 0269 SCH D OF KIMBERLY AREA	0.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 08010 0011 FOX VALLEY TECHNICAL COLLEGE APPL	0.00		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

VICKI TESSEN
TOWN OF HARRISON
W5298 STATE HWY 114
MENASHA WI 54952

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NEW HOLSTEIN**

COUNTY: **CALUMET**

COMUN CODE: **08012**

ACCT NO: **0184**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	703,274.41		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	108,230.91		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	811,505.32		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 081085 0049 SCH D OF CHILTON	5,825.90		
2. 083941 0051 SCH D OF NEW HOLSTEIN	923,220.52		
3. 362828 0209 SCH D OF KIEL AREA	337,297.97		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 08012 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	81,143.63		
2. 08012 0010 LAKESHORE TECHNICAL COLLEGE CLEV	27,037.47		
3. 08012 0011 FOX VALLEY TECHNICAL COLLEGE APPL	529.39		
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LYNN PENDLETON
TOWN OF NEW HOLSTEIN
W1465 TECUMSEH RD
NEW HOLSTEIN WI 53061

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RANTOUL**

COUNTY: **CALUMET**

COMUN CODE: **08014**

ACCT NO: **0185**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	507,263.90		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	507,263.90		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 080658 0048 SCH D OF BRILLION	259,124.32		
2. 081085 0049 SCH D OF CHILTON	363,573.60		
3. 082534 0050 SCH D OF HILBERT	225,884.53		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 08014 0011 FOX VALLEY TECHNICAL COLLEGE APPL	82,528.46		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ASHLEY MINK
TOWN OF RANTOUL
PO BOX 44, 309 CENTRAL
POTTER WI 54160

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. STOCKBRIDGE**

COUNTY: **CALUMET**

COMUN CODE: **08016**

ACCT NO: **0186**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,215,914.64		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,215,914.64		
B. SPECIAL DISTRICT CODES & NAMES			
1. 087080 0050 TOWN OF STOCKBRIDGE SANITARY DISTRICT #1	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 081085 0049 SCH D OF CHILTON	409,815.32		
2. 082534 0050 SCH D OF HILBERT	16,076.65		
3. 085614 0052 SCH D OF STOCKBRIDGE	1,099,475.89		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 08016 0011 FOX VALLEY TECHNICAL COLLEGE APPL	197,821.22		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STEVE PHIPPS
TOWN OF STOCKBRIDGE
N5024 LONG ROAD
CHILTON WI 53014

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WOODVILLE**

COUNTY: **CALUMET**

COMUN CODE: **08018**

ACCT NO: **0187**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	485,293.02		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	55,717.50		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	541,010.52		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 080658 0048 SCH D OF BRILLION	43,278.14		
2. 082534 0050 SCH D OF HILBERT	486,092.28		
3. 442758 0268 SCH D OF KAUKAUNA AREA	349,748.81		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 08018 0011 FOX VALLEY TECHNICAL COLLEGE APPL	95,200.82		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ELLEN PATTERMANN
TOWN OF WOODVILLE
W4114 CTY RD B
HILBERT WI 54129

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. HARRISON**

COUNTY: **CALUMET**

COMUN CODE: **08131**

ACCT NO: **1987**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	6,518,646.12		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	72,761.93		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	6,591,408.05		
B. SPECIAL DISTRICT CODES & NAMES			
1. 445090 0269 HEART OF THE VALLEY METRO SEWER DISTRICT	0.00		
2.			
3.			
4.			
5.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 082534 0050 SCH D OF HILBERT	680,602.86		
2. 085614 0052 SCH D OF STOCKBRIDGE	8,877.37		
3. 440147 0265 SCH D OF APPLETON AREA	1,348,921.55		
4. 442758 0268 SCH D OF KAUKAUNA AREA	1,728,549.30		
5. 442835 0269 SCH D OF KIMBERLY AREA	6,594,039.34		
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 08131 0011 FOX VALLEY TECHNICAL COLLEGE APPL	1,289,886.94		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

VICKI TESSEN
VILLAGE OF HARRISON
W5298 STATE ROAD 114
MENASHA WI 54952

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. HILBERT**

COUNTY: **CALUMET**

COMUN CODE: **08136**

ACCT NO: **0188**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	456,399.75		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	456,399.75		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 082534 0050 SCH D OF HILBERT	747,635.21		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 08136 0011 FOX VALLEY TECHNICAL COLLEGE APPL	74,787.54		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BETH NICKLAUS
VILLAGE OF HILBERT
PO BOX 266
HILBERT WI 54129-0266

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. POTTER**

COUNTY: **CALUMET**

COMUN CODE: **08160**

ACCT NO: **0189**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	96,507.01		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	96,507.01		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 082534 0050 SCH D OF HILBERT	158,089.56		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 08160 0011 FOX VALLEY TECHNICAL COLLEGE APPL	15,814.03		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA HERRICK
VILLAGE OF POTTER
612 GRAVES STREET
CHILTON WI 53014

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SHERWOOD**

COUNTY: **CALUMET**

COMUN CODE: **08179**

ACCT NO: **0190**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,787,274.96		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	13,791.20		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,801,066.16		
B. SPECIAL DISTRICT CODES & NAMES			
1. 088030 0613 PALISADES POND LAKE DISTRICT	14,107.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 082534 0050 SCH D OF HILBERT	131,432.69		
2. 442758 0268 SCH D OF KAUKAUNA AREA	2,829,908.85		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 08179 0011 FOX VALLEY TECHNICAL COLLEGE APPL	353,659.73		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NICK HALBACH
VILLAGE OF SHERWOOD
PO BOX 279
SHERWOOD WI 54169-0279

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. STOCKBRIDGE**

COUNTY: **CALUMET**

COMUN CODE: **08181**

ACCT NO: **0191**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	510,952.03		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	510,952.03		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 081085 0049 SCH D OF CHILTON	1,845.02		
2. 085614 0052 SCH D OF STOCKBRIDGE	577,900.50		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 08181 0011 FOX VALLEY TECHNICAL COLLEGE APPL	83,726.70		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TED PARSONS
VILLAGE OF STOCKBRIDGE
PO BOX 292
STOCKBRIDGE WI 53088-0292

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. APPLETON**

COUNTY: **CALUMET**

COMUN CODE: **08201**

ACCT NO: **0192**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	4,166,289.99		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	4,166,289.99		
B. SPECIAL DISTRICT CODES & NAMES			
1. 445090 0269 HEART OF THE VALLEY METRO SEWER DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 440147 0265 SCH D OF APPLETON AREA	6,297,560.98		
2. 442835 0269 SCH D OF KIMBERLY AREA	1,455,922.40		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 08201 0011 FOX VALLEY TECHNICAL COLLEGE APPL	901,768.39		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAMI LYNCH
CITY OF APPLETON
100 N APPLETON ST
APPLETON WI 54911-4799

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. BRILLION**

COUNTY: **CALUMET**

COMUN CODE: **08206**

ACCT NO: **0193**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,261,596.84		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,261,596.84		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 080658 0048 SCH D OF BRILLION	2,085,040.08		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 08206 0011 FOX VALLEY TECHNICAL COLLEGE APPL	216,415.07		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PATRICIA SCHREIBER
CITY OF BRILLION
201 N MAIN ST
BRILLION WI 54110

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. CHILTON**

COUNTY: **CALUMET**

COMUN CODE: **08211**

ACCT NO: **0194**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,627,110.04		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,627,110.04		
B. SPECIAL DISTRICT CODES & NAMES			
1. 088020 0051 CHILTON LAKE DISTRICT	150,000.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 081085 0049 SCH D OF CHILTON	3,071,663.13		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 08211 0011 FOX VALLEY TECHNICAL COLLEGE APPL	279,115.42		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAVID DETROYE
CITY OF CHILTON
42 SCHOOL ST
CHILTON WI 53014-1346

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. KAUKAUNA**

COUNTY: **CALUMET**

COMUN CODE: **08231**

ACCT NO: **1985**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	167.98		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	167.98		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 442758 0268 SCH D OF KAUKAUNA AREA	292.02		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 08231 0011 FOX VALLEY TECHNICAL COLLEGE APPL	35.14		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SALLY KENNEY
CITY OF KAUKAUNA
PO BOX 890, 144 W SECOND ST.
KAUKAUNA WI 54130-0890

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. KIEL**

COUNTY: **CALUMET**

COMUN CODE: **08241**

ACCT NO: **0195**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	133,124.87		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	133,124.87		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 362828 0209 SCH D OF KIEL AREA	270,035.79		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 08241 0010 LAKESHORE TECHNICAL COLLEGE CLEV	21,645.80		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRYSTAL KARLS
CITY OF KIEL
PO BOX 98
KIEL WI 53042-0098

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MENASHA**

COUNTY: **CALUMET**

COMUN CODE: **08251**

ACCT NO: **0196**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,276,124.07		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,276,124.07		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 440147 0265 SCH D OF APPLETON AREA	1,750,071.66		
2. 703430 0432 SCH D OF MENASHA	1,116,711.29		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 08251 0011 FOX VALLEY TECHNICAL COLLEGE APPL	276,209.38		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

VALERIE NEUMAN
CITY OF MENASHA
100 MAIN STREET STE 200
MENASHA WI 54952-3190

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. NEW HOLSTEIN**

COUNTY: **CALUMET**

COMUN CODE: **08261**

ACCT NO: **0197**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,143,632.09		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,143,632.09		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 083941 0051 SCH D OF NEW HOLSTEIN	1,764,414.52		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 08261 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	155,077.79		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CULLEN PELTIER
CITY OF NEW HOLSTEIN
2110 WASHINGTON ST
NEW HOLSTEIN WI 53061-1045

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ANSON**

COUNTY: **CHIPPEWA**

COMUN CODE: **09002**

ACCT NO: **0199**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	970,081.90		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	970,081.90		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 090870 0054 SCH D OF CADOTT COMMUNITY	327,138.34		
2. 091092 0055 SCH D OF CHIPPEWA FALLS AREA	2,120,919.15		
3. 091204 0056 SCH D OF CORNELL	1,209.29		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 09002 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	263,076.96		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER JENSEN
TOWN OF ANSON
16827 105TH AVENUE
CHIPPEWA FALLS WI 54729-5323

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ARTHUR**

COUNTY: **CHIPPEWA**

COMUN CODE: **09004**

ACCT NO: **0200**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	251,155.50		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	251,155.50		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 090870 0054 SCH D OF CADOTT COMMUNITY	625,171.74		
2. 091204 0056 SCH D OF CORNELL	168,529.53		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 09004 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	68,110.98		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DONNA SHIFFLETT
TOWN OF ARTHUR
PO BOX 278, 25091 CTY HWY S
CADOTT WI 54727-0278

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. AUBURN**

COUNTY: **CHIPPEWA**

COMUN CODE: **09006**

ACCT NO: **0201**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	219,074.23		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	219,074.23		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 031080 0024 SCH D OF CHETEK-WEYERHAEUSER AREA	60,336.00		
2. 090497 0053 SCH D OF BLOOMER	365,449.97		
3. 093920 0058 SCH D OF NEW AUBURN	187,784.97		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 09006 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	59,410.85		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SANDI FRION
TOWN OF AUBURN
5783 220TH AVE
NEW AUBURN WI 54757

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BIRCH CREEK**

COUNTY: **CHIPPEWA**

COMUN CODE: **09008**

ACCT NO: **0202**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	451,676.47		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	451,676.47		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 092891 0057 SCH D OF LAKE HOLCOMBE	1,055,775.84		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 09008 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	122,490.36		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ROBIN STENDER
TOWN OF BIRCH CREEK
26344 240TH ST
HOLCOMBE WI 54745-9709

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BLOOMER**

COUNTY: **CHIPPEWA**

COMUN CODE: **09010**

ACCT NO: **0203**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	391,682.93		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	391,682.93		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 090497 0053 SCH D OF BLOOMER	1,028,680.57		
2. 093920 0058 SCH D OF NEW AUBURN	45,785.08		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 09010 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	106,220.68		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ROXANNE GEURKINK
TOWN OF BLOOMER
8905 STATE HWY 64
BLOOMER WI 54724-6131

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CLEVELAND**

COUNTY: **CHIPPEWA**

COMUN CODE: **09012**

ACCT NO: **0204**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	314,915.67		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	314,915.67		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 090497 0053 SCH D OF BLOOMER	402,337.37		
2. 091204 0056 SCH D OF CORNELL	416,715.57		
3. 093920 0058 SCH D OF NEW AUBURN	5,963.01		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 09012 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	85,402.13		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LINDA LAIRD
TOWN OF CLEVELAND
20165 COUNTY RD Z
CORNELL WI 54732-5110

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. COLBURN**

COUNTY: **CHIPPEWA**

COMUN CODE: **09014**

ACCT NO: **0205**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	328,638.24		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	328,638.24		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 090870 0054 SCH D OF CADOTT COMMUNITY	122,027.93		
2. 091204 0056 SCH D OF CORNELL	94,988.92		
3. 095593 0059 SCH D OF STANLEY-BOYD AREA	620,550.79		
4. 602135 0355 SCH D OF GILMAN	91,626.86		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 09014 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	89,123.56		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JEFF J MILAS
TOWN OF COLBURN
18476 COUNTY HWY S NORTH
STANLEY WI 54768

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. COOKS VALLEY**

COUNTY: **CHIPPEWA**

COMUN CODE: **09016**

ACCT NO: **0206**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	251,742.17		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	251,742.17		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 090497 0053 SCH D OF BLOOMER	607,141.22		
2. 171176 0115 SCH D OF COLFAX	66,505.67		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 09016 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	68,270.08		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

VICKI FREEBERG
TOWN OF COOKS VALLEY
2195 135TH AVE
COLFAX WI 54730

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DELMAR**

COUNTY: **CHIPPEWA**

COMUN CODE: **09018**

ACCT NO: **0207**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	231,909.73		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	231,909.73		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 090870 0054 SCH D OF CADOTT COMMUNITY	141,907.92		
2. 095593 0059 SCH D OF STANLEY-BOYD AREA	530,483.92		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 09018 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	62,891.71		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JULIE KRCMA-PETERSON
TOWN OF DELMAR
32400 COUNTY HWY X
BOYD WI 54726

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EAGLE POINT**

COUNTY: **CHIPPEWA**

COMUN CODE: **09020**

ACCT NO: **0208**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,542,594.87		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,542,594.87		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 090497 0053 SCH D OF BLOOMER	47,652.09		
2. 091092 0055 SCH D OF CHIPPEWA FALLS AREA	3,630,528.62		
3. 091204 0056 SCH D OF CORNELL	76,287.50		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 09020 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	418,337.03		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LAURIE HEBERT
TOWN OF EAGLE POINT
14802 STATE HWY 124
CHIPPEWA FALLS WI 54729

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EDSON**

COUNTY: **CHIPPEWA**

COMUN CODE: **09022**

ACCT NO: **0209**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	266,812.84		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	266,812.84		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 090870 0054 SCH D OF CADOTT COMMUNITY	264,836.83		
2. 095593 0059 SCH D OF STANLEY-BOYD AREA	526,860.24		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 09022 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	72,357.10		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARIE WILBUR
TOWN OF EDSON
2376 COUNTY HWY G
BOYD WI 54726-5949

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ESTELLA**

COUNTY: **CHIPPEWA**

COMUN CODE: **09024**

ACCT NO: **0210**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	130,937.42		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	130,937.42		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 091204 0056 SCH D OF CORNELL	288,329.75		
2. 092891 0057 SCH D OF LAKE HOLCOMBE	37,938.99		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 09024 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	35,508.98		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA MARIE WESTMAN
TOWN OF ESTELLA
21870 COUNTY HIGHWAY EE
CORNELL WI 54732

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GOETZ**

COUNTY: **CHIPPEWA**

COMUN CODE: **09026**

ACCT NO: **0211**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	219,739.61		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	219,739.61		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 090870 0054 SCH D OF CADOTT COMMUNITY	746,160.40		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 09026 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	59,591.29		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PETER DANIELSON
TOWN OF GOETZ
PO BOX 147
CADOTT WI 54727-0147

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HALLIE**

COUNTY: **CHIPPEWA**

COMUN CODE: **09028**

ACCT NO: **0212**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	57,218.37		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	57,218.37		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 091092 0055 SCH D OF CHIPPEWA FALLS AREA	138,968.31		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 09028 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	15,517.08		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JOHN ANDERSEN
TOWN OF HALLIE
13034 30TH AVENUE
CHIPPEWA FALLS WI 54729

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HOWARD**

COUNTY: **CHIPPEWA**

COMUN CODE: **09032**

ACCT NO: **0213**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	264,426.82		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	264,426.82		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 090497 0053 SCH D OF BLOOMER	104,892.88		
2. 091092 0055 SCH D OF CHIPPEWA FALLS AREA	224,553.22		
3. 171176 0115 SCH D OF COLFAX	290,600.65		
4. 171645 0116 SCH D OF ELK MOUND AREA	7,833.96		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 09032 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	71,710.04		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUSAN HAAKE
TOWN OF HOWARD
9750 30TH ST
COLFAX WI 54730

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LAFAYETTE**

COUNTY: **CHIPPEWA**

COMUN CODE: **09034**

ACCT NO: **0214**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,872,300.17		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,872,300.17		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 090870 0054 SCH D OF CADOTT COMMUNITY	478,273.57		
2. 091092 0055 SCH D OF CHIPPEWA FALLS AREA	6,633,974.01		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 09034 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	778,940.44		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LAURA KONWINSKI
TOWN OF LAFAYETTE
5765 197TH ST
CHIPPEWA FALLS WI 54729-9128

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LAKE HOLCOMBE**

COUNTY: **CHIPPEWA**

COMUN CODE: **09035**

ACCT NO: **0215**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	713,327.65		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	713,327.65		
B. SPECIAL DISTRICT CODES & NAMES			
1. 097040 0053 LAKE HOLCOMBE SANITARY DISTRICT #1	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 091204 0056 SCH D OF CORNELL	9,998.27		
2. 092891 0057 SCH D OF LAKE HOLCOMBE	1,658,077.56		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 09035 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	193,447.66		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TRACEY LARSON
TOWN OF LAKE HOLCOMBE
PO BOX 280
HOLCOMBE WI 54745

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RUBY**

COUNTY: **CHIPPEWA**

COMUN CODE: **09036**

ACCT NO: **0216**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	135,515.11		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	135,515.11		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 091204 0056 SCH D OF CORNELL	10,925.74		
2. 092891 0057 SCH D OF LAKE HOLCOMBE	276,971.23		
3. 545757 0325 SCH D OF FLAMBEAU	17,848.64		
4. 602135 0355 SCH D OF GILMAN	11,263.28		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 09036 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	36,750.41		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JERI STENDER
TOWN OF RUBY
31167 300TH AVE
HOLCOMBE WI 54745-5552

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SAMPSON**

COUNTY: **CHIPPEWA**

COMUN CODE: **09038**

ACCT NO: **0217**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	944,984.36		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	944,984.36		
B. SPECIAL DISTRICT CODES & NAMES			
1. 098030 0055 LONG LAKE INLAND LAKE MGT DISTRICT	3,500.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 031080 0024 SCH D OF CHETEK-WEYERHAEUSER AREA	190,337.58		
2. 090497 0053 SCH D OF BLOOMER	12,164.99		
3. 092891 0057 SCH D OF LAKE HOLCOMBE	31,053.29		
4. 093920 0058 SCH D OF NEW AUBURN	2,526,424.34		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 09038 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	256,270.76		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LOUISE CODY
TOWN OF SAMPSON
10770 270TH AVE
NEW AUBURN WI 54757-8016

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SIGEL**

COUNTY: **CHIPPEWA**

COMUN CODE: **09040**

ACCT NO: **0218**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	344,460.83		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	344,460.83		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 090870 0054 SCH D OF CADOTT COMMUNITY	1,169,670.91		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 09040 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	93,414.50		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEB YEAGER
TOWN OF SIGEL
1586 STATE HWY 27
CADOTT WI 54727

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TILDEN**

COUNTY: **CHIPPEWA**

COMUN CODE: **09042**

ACCT NO: **0219**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	545,250.69		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	545,250.69		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 090497 0053 SCH D OF BLOOMER	181,382.77		
2. 091092 0055 SCH D OF CHIPPEWA FALLS AREA	1,163,199.76		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 09042 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	147,866.79		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNI STERLING
TOWN OF TILDEN
8244 COUNTY HWY S
CHIPPEWA FALLS WI 54729

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WHEATON**

COUNTY: **CHIPPEWA**

COMUN CODE: **09044**

ACCT NO: **0220**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,098,022.42		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,098,022.42		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 091092 0055 SCH D OF CHIPPEWA FALLS AREA	1,468,965.80		
2. 171645 0116 SCH D OF ELK MOUND AREA	663,458.36		
3. 181554 0120 SCH D OF EAU CLAIRE AREA	486,329.74		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 09044 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	297,773.22		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SCOTT DEUTSCHER
TOWN OF WHEATON
4975 COUNTY HWY T
CHIPPEWA FALLS WI 54729-9556

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WOODMOHR**

COUNTY: **CHIPPEWA**

COMUN CODE: **09046**

ACCT NO: **0221**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	334,640.31		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	334,640.31		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 090497 0053 SCH D OF BLOOMER	912,544.64		
2. 091092 0055 SCH D OF CHIPPEWA FALLS AREA	2,402.31		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 09046 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	90,751.26		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

VANESSA LAMEER
TOWN OF WOODMOHR
15287 110TH ST
BLOOMER WI 54724

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BOYD**

COUNTY: **CHIPPEWA**

COMUN CODE: **09106**

ACCT NO: **0222**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	111,756.12		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	111,756.12		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 095593 0059 SCH D OF STANLEY-BOYD AREA	312,940.43		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 09106 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	30,415.07		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SANDRA ISAACS
VILLAGE OF BOYD
PO BOX 8
BOYD WI 54726-0008

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CADOTT**

COUNTY: **CHIPPEWA**

COMUN CODE: **09111**

ACCT NO: **0223**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	287,015.39		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	287,015.39		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 090870 0054 SCH D OF CADOTT COMMUNITY	1,043,216.64		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 09111 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	83,315.36		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

APRIL BRUHN
VILLAGE OF CADOTT
PO BOX 40
CADOTT WI 54727-0040

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LAKE HALLIE**

COUNTY: **CHIPPEWA**

COMUN CODE: **09128**

ACCT NO: **1981**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,265,181.10		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,265,181.10		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 091092 0055 SCH D OF CHIPPEWA FALLS AREA	5,002,012.27		
2. 181554 0120 SCH D OF EAU CLAIRE AREA	552,704.85		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 09128 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	616,481.99		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRIS FITZSIMMONS
VILLAGE OF LAKE HALLIE
13136 30TH AVE
LAKE HALLIE WI 54729

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. NEW AUBURN**

COUNTY: **CHIPPEWA**

COMUN CODE: **09161**

ACCT NO: **0224**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	56,012.88		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	56,012.88		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 093920 0058 SCH D OF NEW AUBURN	165,305.18		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 09161 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	15,244.22		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ARDITH STORY
VILLAGE OF NEW AUBURN
130 ELM ST. EAST, PO BOX 100
NEW AUBURN WI 54757-0100

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. BLOOMER**

COUNTY: **CHIPPEWA**

COMUN CODE: **09206**

ACCT NO: **0225**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	841,842.34		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	841,842.34		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 090497 0053 SCH D OF BLOOMER	2,464,550.27		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 09206 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	244,371.56		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SANDI FRION
CITY OF BLOOMER
1503 MAIN ST
BLOOMER WI 54724-1640

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. CHIPPEWA FALLS**

COUNTY: **CHIPPEWA**

COMUN CODE: **09211**

ACCT NO: **0226**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	3,219,747.31		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	3,219,747.31		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 091092 0055 SCH D OF CHIPPEWA FALLS AREA	8,370,425.30		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 09211 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	934,634.25		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRIDGET GIVENS
CITY OF CHIPPEWA FALLS
30 W CENTRAL ST
CHIPPEWA FALLS WI 54729-2448

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. CORNELL**

COUNTY: **CHIPPEWA**

COMUN CODE: **09213**

ACCT NO: **0227**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	248,659.12		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	248,659.12		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 091204 0056 SCH D OF CORNELL	669,038.43		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 09213 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	72,181.23		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAVID DEJONGH
CITY OF CORNELL
PO BOX 796
CORNELL WI 54732-0796

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. EAU CLAIRE**

COUNTY: **CHIPPEWA**

COMUN CODE: **09221**

ACCT NO: **0228**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	853,941.68		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	853,941.68		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 091092 0055 SCH D OF CHIPPEWA FALLS AREA	49,298.66		
2. 181554 0120 SCH D OF EAU CLAIRE AREA	2,311,250.73		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 09221 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	247,883.78		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NICHOLAS KOERNER
CITY OF EAU CLAIRE
PO BOX 5148
EAU CLAIRE WI 54702-5148

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. STANLEY**

COUNTY: **CHIPPEWA**

COMUN CODE: **09281**

ACCT NO: **0229**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	345,464.75		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	345,464.75		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 095593 0059 SCH D OF STANLEY-BOYD AREA	1,031,802.47		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 09281 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	100,282.15		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NICOLE PILGRIM
CITY OF STANLEY
353 S BROADWAY ST, PO BOX 155
STANLEY WI 54768-0155

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BEAVER**

COUNTY: **CLARK**

COMUN CODE: **10002**

ACCT NO: **0231**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	472,553.64		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	472,553.64		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 102394 0063 SCH D OF GREENWOOD	49,097.53		
2. 103206 0064 SCH D OF LOYAL	416,342.52		
3. 104207 0066 SCH D OF OWEN-WITHEE	5,658.08		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 10002 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	4,812.12		
2. 10002 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	65,045.45		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KIRK HASLOW
TOWN OF BEAVER
W2715 CENTURY ROAD
LOYAL WI 54446

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BUTLER**

COUNTY: **CLARK**

COMUN CODE: **10004**

ACCT NO: **0232**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	111,263.63		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	111,263.63		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 095593 0059 SCH D OF STANLEY-BOYD AREA	2,464.20		
2. 105726 0067 SCH D OF THORP	93,964.16		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 10004 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	10,234.30		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JANICE KRZYZANOWSKI
TOWN OF BUTLER
W9915 COUNTY HWY MM
THORP WI 54771-8106

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. COLBY**

COUNTY: **CLARK**

COMUN CODE: **10006**

ACCT NO: **0233**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	468,645.66		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	468,645.66		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 10007 0060 SCH D OF ABBOTSFORD	24,706.18		
2. 101162 0061 SCH D OF COLBY	402,005.53		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 10006 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	72,537.75		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CARRI WEILER
TOWN OF COLBY
W308 CLOVERDALE RD
COLBY WI 54421

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DEWHURST**

COUNTY: **CLARK**

COMUN CODE: **10008**

ACCT NO: **0234**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,160,591.38		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,160,591.38		
B. SPECIAL DISTRICT CODES & NAMES			
1. 277030 0172 HATFIELD SANITARY DISTRICT #1	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 103899 0065 SCH D OF NEILLSVILLE	818,624.23		
2. 270476 0162 SCH D OF BLACK RIVER FALLS	72,753.39		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 10008 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	99,095.48		
2. 10008 0002 WESTERN TECHNICAL COLLEGE LACR	11,801.73		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STEVEN KUNES
TOWN OF DEWHURST
N103 RIVIERA AVE
MERRILLAN WI 54754

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EATON**

COUNTY: **CLARK**

COMUN CODE: **10010**

ACCT NO: **0235**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	600,974.01		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	600,974.01		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 102394 0063 SCH D OF GREENWOOD	608,315.72		
2. 103206 0064 SCH D OF LOYAL	8,222.26		
3. 103899 0065 SCH D OF NEILLSVILLE	8,836.47		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 10010 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	54,516.28		
2. 10010 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	1,284.57		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE LUCAS
TOWN OF EATON
W5937 DOVE ROAD
GREENWOOD WI 54437

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FOSTER**

COUNTY: **CLARK**

COMUN CODE: **10012**

ACCT NO: **0236**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	264,415.79		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	264,415.79		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 614186 0363 SCH D OF OSSEO-FAIRCHILD	262,865.84		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 10012 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	24,321.95		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CAROL POEHNLEIN
TOWN OF FOSTER
N8875 BERNYCE LANE
WILLARD WI 54493-8909

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FREMONT**

COUNTY: **CLARK**

COMUN CODE: **10014**

ACCT NO: **0237**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	661,404.67		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	661,404.67		
B. SPECIAL DISTRICT CODES & NAMES			
1. 107020 0057 CHILI SANITARY DISTRICT #1	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 102226 0062 SCH D OF GRANTON AREA	96,241.36		
2. 103206 0064 SCH D OF LOYAL	106,494.20		
3. 713339 0438 SCH D OF MARSHFIELD	307,516.62		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 10014 0013 MID-STATE TECHNICAL COLLEGE WRAP	54,621.59		
2. 10014 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	16,637.65		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

THERESA FISCHER
TOWN OF FREMONT
PO BOX 96, N5671 OAK ST
CHILI WI 54420-0096

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GRANT**

COUNTY: **CLARK**

COMUN CODE: **10016**

ACCT NO: **0238**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	503,540.41		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	503,540.41		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 102226 0062 SCH D OF GRANTON AREA	213,077.97		
2. 103899 0065 SCH D OF NEILLSVILLE	180,094.28		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 10016 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	21,800.64		
2. 10016 0013 MID-STATE TECHNICAL COLLEGE WRAP	26,282.77		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RHONDA L PERNSTEINER
TOWN OF GRANT
W3578 GRANTON RD
GRANTON WI 54436

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GREEN GROVE**

COUNTY: **CLARK**

COMUN CODE: **10018**

ACCT NO: **0239**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	466,916.41		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	466,916.41		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 101162 0061 SCH D OF COLBY	127,216.40		
2. 103206 0064 SCH D OF LOYAL	20,318.82		
3. 104207 0066 SCH D OF OWEN-WITHEE	317,875.12		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 10018 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	28,001.33		
2. 10018 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	25,151.47		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAWN BROSSOW
TOWN OF GREEN GROVE
N14361 CARDINAL AVENUE
OWEN WI 54460-8770

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HENDREN**

COUNTY: **CLARK**

COMUN CODE: **10020**

ACCT NO: **0240**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	363,475.02		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	363,475.02		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 102394 0063 SCH D OF GREENWOOD	368,819.04		
2. 103899 0065 SCH D OF NEILLSVILLE	8,503.63		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 10020 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	33,433.81		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MOLLY LUTHER
TOWN OF HENDREN
W9331 ROCK CREEK RD
WILLARD WI 54493-9028

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HEWETT**

COUNTY: **CLARK**

COMUN CODE: **10022**

ACCT NO: **0241**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	312,832.55		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	312,832.55		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 103899 0065 SCH D OF NEILLSVILLE	237,710.61		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 10022 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	28,775.16		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RHONDA WITTE
TOWN OF HEWETT
PO BOX 365
NEILLSVILLE WI 54456

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HIXON**

COUNTY: **CLARK**

COMUN CODE: **10024**

ACCT NO: **0242**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	531,816.51		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	531,816.51		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 104207 0066 SCH D OF OWEN-WITHEE	521,620.51		
2. 105726 0067 SCH D OF THORP	27,914.98		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 10024 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	48,918.34		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TRACY RAU
TOWN OF HIXON
W6509 COUNTY ROAD X
WITHEE WI 54498

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HOARD**

COUNTY: **CLARK**

COMUN CODE: **10026**

ACCT NO: **0243**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	409,066.38		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	409,066.38		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 100007 0060 SCH D OF ABBOTSFORD	17,417.73		
2. 104207 0066 SCH D OF OWEN-WITHEE	412,453.48		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 10026 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	36,332.65		
2. 10026 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	2,178.42		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ELIZABETH DRAGER
TOWN OF HOARD
N16895 MILLER AVE
OWEN WI 54460

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LEVIS**

COUNTY: **CLARK**

COMUN CODE: **10028**

ACCT NO: **0244**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	435,449.54		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	435,449.54		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 103899 0065 SCH D OF NEILLSVILLE	330,885.83		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 10028 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	40,054.14		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JANICE SHILTS
TOWN OF LEVIS
W6351 BRYAN AVE
NEILLSVILLE WI 54456-6840

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LONGWOOD**

COUNTY: **CLARK**

COMUN CODE: **10030**

ACCT NO: **0245**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	545,630.21		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	545,630.21		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 102394 0063 SCH D OF GREENWOOD	49,184.91		
2. 104207 0066 SCH D OF OWEN-WITHEE	520,697.30		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 10030 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	50,189.14		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BILL DEVINE
TOWN OF LONGWOOD
N14478 COUNTY HWY DD
OWEN WI 54460-9711

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LOYAL**

COUNTY: **CLARK**

COMUN CODE: **10032**

ACCT NO: **0246**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	462,319.74		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	462,319.74		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 102394 0063 SCH D OF GREENWOOD	33,317.14		
2. 103206 0064 SCH D OF LOYAL	426,505.26		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 10032 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	2,927.24		
2. 10032 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	66,633.18		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LACII KAUTZER
TOWN OF LOYAL
W3412 CHICKADEE RD
LOYAL WI 54446-8348

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LYNN**

COUNTY: **CLARK**

COMUN CODE: **10034**

ACCT NO: **0247**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	488,619.43		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	488,619.43		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 102226 0062 SCH D OF GRANTON AREA	334,045.61		
2. 713339 0438 SCH D OF MARSHFIELD	50,200.64		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 10034 0013 MID-STATE TECHNICAL COLLEGE WRAP	48,182.71		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PATSY ROSE CONLEY
TOWN OF LYNN
W1542 US HWY 10
GRANTON WI 54436-8570

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MAYVILLE**

COUNTY: **CLARK**

COMUN CODE: **10036**

ACCT NO: **0248**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	636,354.43		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	636,354.43		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 100007 0060 SCH D OF ABBOTSFORD	354,167.05		
2. 101162 0061 SCH D OF COLBY	294,836.93		
3. 104207 0066 SCH D OF OWEN-WITHEE	22,038.40		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 10036 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	1,941.34		
2. 10036 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	95,229.39		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JESSICA WEICH
TOWN OF MAYVILLE
N14994 CATLIN AVE
CURTISS WI 54422

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MEAD**

COUNTY: **CLARK**

COMUN CODE: **10038**

ACCT NO: **0249**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	470,898.81		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	470,898.81		
B. SPECIAL DISTRICT CODES & NAMES			
1. 108030 0554 MEAD LAKE DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 102394 0063 SCH D OF GREENWOOD	430,040.50		
2. 105726 0067 SCH D OF THORP	52,004.50		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 10038 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	43,314.98		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NICHOLAS A. PEPPAS
TOWN OF MEAD
W7999 COUNTY HWY MM
GREENWOOD WI 54437-8532

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MENTOR**

COUNTY: **CLARK**

COMUN CODE: **10040**

ACCT NO: **0250**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	560,280.36		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	560,280.36		
B. SPECIAL DISTRICT CODES & NAMES			
1. 107040 0058 HUMBIRD SANITARY DISTRICT #1	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 270091 0161 SCH D OF ALMA CENTER	672,654.38		
2. 614186 0363 SCH D OF OSSEO-FAIRCHILD	18,973.54		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 10040 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	51,536.30		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JACK IKHTIARI, SR.
TOWN OF MENTOR
N3049 KING ST., PO BOX 037
HUMBIRD WI 54746

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PINE VALLEY**

COUNTY: **CLARK**

COMUN CODE: **10042**

ACCT NO: **0251**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,029,522.25		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,029,522.25		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 103899 0065 SCH D OF NEILLSVILLE	782,304.62		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 10042 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	94,698.95		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

THERESA HEDIGER
TOWN OF PINE VALLEY
P O BOX 26
NEILLSVILLE WI 54456-0026

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RESEBURG**

COUNTY: **CLARK**

COMUN CODE: **10044**

ACCT NO: **0252**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	508,457.99		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	508,457.99		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 102394 0063 SCH D OF GREENWOOD	14,652.72		
2. 104207 0066 SCH D OF OWEN-WITHEE	12,204.54		
3. 105726 0067 SCH D OF THORP	417,485.42		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 10044 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	46,769.66		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JACQUELINE VETTERKIND
TOWN OF RESEBURG
W8257 BROEK RD
THORP WI 54771-7810

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SEIF**

COUNTY: **CLARK**

COMUN CODE: **10046**

ACCT NO: **0253**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	203,501.53		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	203,501.53		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 102394 0063 SCH D OF GREENWOOD	44,677.35		
2. 103899 0065 SCH D OF NEILLSVILLE	122,209.15		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 10046 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	18,718.92		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

REBECCA KRAMER
TOWN OF SEIF
N6738 IVES AVE
WILLARD WI 54493

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SHERMAN**

COUNTY: **CLARK**

COMUN CODE: **10048**

ACCT NO: **0254**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	545,813.79		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	545,813.79		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 103206 0064 SCH D OF LOYAL	319,410.46		
2. 375467 0220 SCH D OF SPENCER	249,012.45		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 10048 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	84,481.71		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KIM NIEMAN
TOWN OF SHERMAN
W565 STATE HWY 98
SPENCER WI 54479

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SHERWOOD**

COUNTY: **CLARK**

COMUN CODE: **10050**

ACCT NO: **0255**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	229,711.19		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	229,711.19		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 102226 0062 SCH D OF GRANTON AREA	2,388.19		
2. 103899 0065 SCH D OF NEILLSVILLE	12,056.41		
3. 714368 0440 SCH D OF PITTSVILLE	151,507.71		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 10050 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	1,459.44		
2. 10050 0013 MID-STATE TECHNICAL COLLEGE WRAP	21,087.53		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARGARET SCHWANEBECK
TOWN OF SHERWOOD
N461 BADGER AVE
PITTSVILLE WI 54466

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. THORP**

COUNTY: **CLARK**

COMUN CODE: **10052**

ACCT NO: **0256**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	644,773.91		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	644,773.91		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 095593 0059 SCH D OF STANLEY-BOYD AREA	329,010.74		
2. 105726 0067 SCH D OF THORP	256,952.04		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 10052 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	59,308.49		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ARLENE KODL
TOWN OF THORP
W10368 CENTER RD
THORP WI 54771-7017

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. UNITY**

COUNTY: **CLARK**

COMUN CODE: **10054**

ACCT NO: **0257**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	494,596.66		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	494,596.66		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 101162 0061 SCH D OF COLBY	279,633.97		
2. 103206 0064 SCH D OF LOYAL	57,307.86		
3. 375467 0220 SCH D OF SPENCER	138,938.08		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 10054 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	76,555.06		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARSHA MARTENS
TOWN OF UNITY
W1440 153 RD
SPENCER WI 54479-8964

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WARNER**

COUNTY: **CLARK**

COMUN CODE: **10056**

ACCT NO: **0258**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	383,119.22		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	383,119.22		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 102394 0063 SCH D OF GREENWOOD	396,193.49		
2. 103206 0064 SCH D OF LOYAL	4,644.44		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 10056 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	34,809.56		
2. 10056 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	725.60		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JEROME KREMPASKY
TOWN OF WARNER
N10456 SIDNEY AVE
GREENWOOD WI 54437

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WASHBURN**

COUNTY: **CLARK**

COMUN CODE: **10058**

ACCT NO: **0259**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	262,505.42		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	262,505.42		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 102226 0062 SCH D OF GRANTON AREA	1,016.42		
2. 103899 0065 SCH D OF NEILLSVILLE	198,503.26		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 10058 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	24,029.07		
2. 10058 0013 MID-STATE TECHNICAL COLLEGE WRAP	125.37		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CONNIE ZIMMERMAN
TOWN OF WASHBURN
W3786 SHERWOOD RD
NEILLSVILLE WI 54456

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WESTON**

COUNTY: **CLARK**

COMUN CODE: **10060**

ACCT NO: **0260**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	457,099.01		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	457,099.01		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 103206 0064 SCH D OF LOYAL	12,725.49		
2. 103899 0065 SCH D OF NEILLSVILLE	337,576.28		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 10060 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	40,864.03		
2. 10060 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	1,988.11		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DONNA ANDING
TOWN OF WESTON
N6601 MEADS AVENUE
GREENWOOD WI 54437-6969

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WITHEE**

COUNTY: **CLARK**

COMUN CODE: **10062**

ACCT NO: **0261**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	629,129.12		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	629,129.12		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 104207 0066 SCH D OF OWEN-WITHEE	3,658.24		
2. 105726 0067 SCH D OF THORP	541,017.45		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 10062 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	57,869.32		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUE BOEHLKE
TOWN OF WITHEE
W8812 COUNTY HWY O
THORP WI 54771-7121

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WORDEN**

COUNTY: **CLARK**

COMUN CODE: **10064**

ACCT NO: **0262**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	584,608.19		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	584,608.19		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 095593 0059 SCH D OF STANLEY-BOYD AREA	296,761.63		
2. 105726 0067 SCH D OF THORP	234,387.47		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 10064 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	53,774.01		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JEAN KETTERHAGEN
TOWN OF WORDEN
W10780 EDDY RD
THORP WI 54771-7619

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. YORK**

COUNTY: **CLARK**

COMUN CODE: **10066**

ACCT NO: **0263**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	418,704.42		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	418,704.42		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 102226 0062 SCH D OF GRANTON AREA	138,828.94		
2. 103206 0064 SCH D OF LOYAL	138,905.37		
3. 103899 0065 SCH D OF NEILLSVILLE	79,668.23		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 10066 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	9,643.94		
2. 10066 0013 MID-STATE TECHNICAL COLLEGE WRAP	17,124.29		
3. 10066 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	21,701.27		
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CARRIE SCHMIDT
TOWN OF YORK
N6482 HALLE AVE
NEILLSVILLE WI 54456

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CURTISS**

COUNTY: **CLARK**

COMUN CODE: **10111**

ACCT NO: **0264**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	317,563.45		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	317,563.45		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 10007 0060 SCH D OF ABBOTSFORD	393,006.08		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 10111 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	49,152.91		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CAROL DEVINE
VILLAGE OF CURTISS
PO BOX 97
CURTISS WI 54422-0097

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. DORCHESTER**

COUNTY: **CLARK**

COMUN CODE: **10116**

ACCT NO: **0265**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	443,224.64		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	443,224.64		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 10116 0061 SCH D OF COLBY	411,581.25		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 10116 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	71,102.01		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TRACEY SIGMUND
VILLAGE OF DORCHESTER
250 PARKSIDE DRIVE
DORCHESTER WI 54425

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. GRANTON**

COUNTY: **CLARK**

COMUN CODE: **10131**

ACCT NO: **0266**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	120,896.46		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	120,896.46		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 102226 0062 SCH D OF GRANTON AREA	100,170.51		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 10131 0013 MID-STATE TECHNICAL COLLEGE WRAP	12,355.85		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JOYE EICHTEN
VILLAGE OF GRANTON
210 MAPLE ST PO BOX 69
GRANTON WI 54436

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. UNITY**

COUNTY: **CLARK**

COMUN CODE: **10186**

ACCT NO: **0267**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	47,326.17		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	47,326.17		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 101162 0061 SCH D OF COLBY	42,402.54		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 10186 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	7,325.18		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HEIDI MALDONIS
VILLAGE OF UNITY
PO BOX 47
UNITY WI 54488-0047

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WITHEE**

COUNTY: **CLARK**

COMUN CODE: **10191**

ACCT NO: **0268**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	217,786.48		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	217,786.48		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 104207 0066 SCH D OF OWEN-WITHEE	235,697.75		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 10191 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	20,762.40		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ELLEN NIEMI
VILLAGE OF WITHEE
PO BOX A
WITHEE WI 54498-0901

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. ABBOTSFORD**

COUNTY: **CLARK**

COMUN CODE: **10201**

ACCT NO: **0269**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	600,872.68		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	600,872.68		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 10007 0060 SCH D OF ABBOTSFORD	770,708.99		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 10201 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	96,391.87		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ERIN CLAUSNITZER
CITY OF ABBOTSFORD
203 N FIRST ST, PO BOX 589
ABBOTSFORD WI 54405-0589

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. COLBY**

COUNTY: **CLARK**

COMUN CODE: **10211**

ACCT NO: **0270**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	483,167.91		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	483,167.91		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 101162 0061 SCH D OF COLBY	448,672.82		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 10211 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	77,509.69		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CONNIE GURTNER
CITY OF COLBY
PO BOX 236
COLBY WI 54421-0236

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. GREENWOOD**

COUNTY: **CLARK**

COMUN CODE: **10231**

ACCT NO: **0271**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	475,275.63		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	475,275.63		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 102394 0063 SCH D OF GREENWOOD	515,704.61		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 10231 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	45,309.81		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAYLA SCHAR
CITY OF GREENWOOD
PO BOX D, 102 N MAIN ST
GREENWOOD WI 54437

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. LOYAL**

COUNTY: **CLARK**

COMUN CODE: **10246**

ACCT NO: **0272**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	623,131.68		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	623,131.68		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 103206 0064 SCH D OF LOYAL	639,840.33		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 10246 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	99,962.65		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHANNON TOUFAR
CITY OF LOYAL
PO BOX 9
LOYAL WI 54446-0009

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. NEILLSVILLE**

COUNTY: **CLARK**

COMUN CODE: **10261**

ACCT NO: **0273**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,116,684.00		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,116,684.00		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 103899 0065 SCH D OF NEILLSVILLE	879,443.01		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 10261 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	106,457.67		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

REX R ROEHL
CITY OF NEILLSVILLE
106 W DIVISION ST
NEILLSVILLE WI 54456

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. OWEN**

COUNTY: **CLARK**

COMUN CODE: **10265**

ACCT NO: **0274**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	363,426.45		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	363,426.45		
B. SPECIAL DISTRICT CODES & NAMES			
1. 108020 0059 CITY OF OWEN LAKE DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 104207 0066 SCH D OF OWEN-WITHEE	393,315.48		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 10265 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	34,646.80		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TRACY RAU
CITY OF OWEN
PO BOX 67
OWEN WI 54460-0067

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
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 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
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 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
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NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. STANLEY**

COUNTY: **CLARK**

COMUN CODE: **10281**

ACCT NO: **1979**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	102,653.28		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	102,653.28		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 095593 0059 SCH D OF STANLEY-BOYD AREA	97,149.97		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 10281 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	9,442.13		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NICOLE PILGRIM
CITY OF STANLEY
353 S BROADWAY ST, PO BOX 155
STANLEY WI 54768-0155

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. THORP**

COUNTY: **CLARK**

COMUN CODE: **10286**

ACCT NO: **0275**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	945,185.89		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	945,185.89		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 105726 0067 SCH D OF THORP	847,133.68		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 10286 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	90,108.11		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELE POGODZINSKI
CITY OF THORP
PO BOX 334
THORP WI 54771-0334

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ARLINGTON**

COUNTY: **COLUMBIA**

COMUN CODE: **11002**

ACCT NO: **0277**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	19.39		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	534,215.02		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	534,234.41		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 113150 0071 SCH D OF LODI	601,827.63		
2. 114536 0074 SCH D OF POYNETTE	676,712.52		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 11002 0004 MADISON AREA TECHNICAL COLLEGE MADN	98,059.97		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BECKY STRUCK
TOWN OF ARLINGTON
PO BOX 96
ARLINGTON WI 53911

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CALEDONIA**

COUNTY: **COLUMBIA**

COMUN CODE: **11004**

ACCT NO: **0278**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	45.51		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,253,950.15		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,253,995.66		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 114501 0073 SCH D OF PORTAGE COMMUNITY	1,848,748.21		
2. 560280 0333 SCH D OF BARABOO	15,154.85		
3. 565100 0335 SCH D OF SAUK PRAIRIE	541,883.94		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 11004 0004 MADISON AREA TECHNICAL COLLEGE MADN	230,173.83		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BARB DAVIS
TOWN OF CALEDONIA
N5479 BEICH ROAD
PORTAGE WI 53901

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. COLUMBUS**

COUNTY: **COLUMBIA**

COMUN CODE: **11006**

ACCT NO: **0279**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	15.89		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	437,908.49		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	437,924.38		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 111183 0069 SCH D OF COLUMBUS	841,191.12		
2. 111736 0070 SCH D OF FALL RIVER	48,491.13		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 11006 0004 MADISON AREA TECHNICAL COLLEGE MADN	80,382.04		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEEA BREUNIG
TOWN OF COLUMBUS
W2394 HALL RD
COLUMBUS WI 53925

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. COURTLAND**

COUNTY: **COLUMBIA**

COMUN CODE: **11008**

ACCT NO: **0280**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	10.07		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	277,451.32		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	277,461.39		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 110882 0068 SCH D OF CAMBRIA-FRIESLAND	444,343.24		
2. 111736 0070 SCH D OF FALL RIVER	11,913.76		
3. 114634 0075 SCH D OF RANDOLPH	301,110.20		
4. 114865 0076 SCH D OF RIO COMMUNITY	1,605.94		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 11008 0004 MADISON AREA TECHNICAL COLLEGE MADN	50,928.69		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DENISE HOEKSTRA
TOWN OF COURTLAND
PO BOX 74
RANDOLPH WI 53956-0074

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DEKORRA**

COUNTY: **COLUMBIA**

COMUN CODE: **11010**

ACCT NO: **0281**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	78.38		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,159,455.23		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,159,533.61		
B. SPECIAL DISTRICT CODES & NAMES			
1. 117020 0060 DEKORRA SANITARY DISTRICT #1	0.00		
2. 117060 0064 DEKORRA SANITARY DISTRICT #2	0.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 113150 0071 SCH D OF LODI	857,637.29		
2. 114501 0073 SCH D OF PORTAGE COMMUNITY	2,316.55		
3. 114536 0074 SCH D OF POYNETTE	4,239,009.67		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 11010 0004 MADISON AREA TECHNICAL COLLEGE MADN	396,387.44		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HOLLY PRISKE
TOWN OF DEKORRA
W8225 COUNTY RD JV
POYNETTE WI 53955

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FORT WINNEBAGO**

COUNTY: **COLUMBIA**

COMUN CODE: **11012**

ACCT NO: **0282**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	15.78		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	434,766.51		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	434,782.29		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 114501 0073 SCH D OF PORTAGE COMMUNITY	809,429.18		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 11012 0004 MADISON AREA TECHNICAL COLLEGE MADN	79,805.31		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARK CONSIDINE
TOWN OF FORT WINNEBAGO
N9627 WILCOX RD
PORTAGE WI 53901

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FOUNTAIN PRAIRIE** COUNTY: **COLUMBIA** COMUN CODE: **11014** ACCT NO: **0283**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	19.06		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	525,188.56		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	525,207.62		
B. SPECIAL DISTRICT CODES & NAMES			
1. 118020 0065 LAZY LAKE MANAGEMENT DISTRICT	29,720.37		
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 111183 0069 SCH D OF COLUMBUS	15,052.39		
2. 111736 0070 SCH D OF FALL RIVER	965,708.81		
3. 114634 0075 SCH D OF RANDOLPH	2,833.04		
4. 114865 0076 SCH D OF RIO COMMUNITY	28,583.74		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 11014 0004 MADISON AREA TECHNICAL COLLEGE MADN	96,403.09		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LINDA HENNING
TOWN OF FOUNTAIN PRAIRIE
PO BOX 16
FALL RIVER WI 53932-0016

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HAMPDEN**

COUNTY: **COLUMBIA**

COMUN CODE: **11016**

ACCT NO: **0284**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	13.24		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	364,688.50		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	364,701.74		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 111183 0069 SCH D OF COLUMBUS	664,874.77		
2. 111736 0070 SCH D OF FALL RIVER	2,845.21		
3. 114865 0076 SCH D OF RIO COMMUNITY	42,998.60		
4. 131316 0085 SCH D OF DEFOREST AREA	715.73		
5. 135656 0094 SCH D OF SUN PRAIRIE AREA	57,251.62		
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 11016 0004 MADISON AREA TECHNICAL COLLEGE MADN	66,941.86		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DIANE GUENTHER
TOWN OF HAMPDEN
W2806 BRISTOL RD
COLUMBUS WI 53925-9226

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LEEDS**

COUNTY: **COLUMBIA**

COMUN CODE: **11018**

ACCT NO: **0285**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	15.54		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	428,184.42		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	428,199.96		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 114536 0074 SCH D OF POYNETTE	326,382.21		
2. 114865 0076 SCH D OF RIO COMMUNITY	21,181.56		
3. 131316 0085 SCH D OF DEFOREST AREA	707,837.06		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 11018 0004 MADISON AREA TECHNICAL COLLEGE MADN	78,597.10		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JOAN OLSON
TOWN OF LEEDS
N1485 PRIBBENOW DR
ARLINGTON WI 53911-9752

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LEWISTON**

COUNTY: **COLUMBIA**

COMUN CODE: **11020**

ACCT NO: **0286**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	25.76		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	709,921.29		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	709,947.05		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 114501 0073 SCH D OF PORTAGE COMMUNITY	1,320,178.87		
2. 566678 0338 SCH D OF WISCONSIN DELLS	1,456.93		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 11020 0004 MADISON AREA TECHNICAL COLLEGE MADN	130,312.44		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAMMY LYNCH
TOWN OF LEWISTON
PO BOX 544
PORTAGE WI 53901

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LODI**

COUNTY: **COLUMBIA**

COMUN CODE: **11022**

ACCT NO: **0287**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	106.58		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,936,087.25		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,936,193.83		
B. SPECIAL DISTRICT CODES & NAMES			
1. 117030 0061 HARMONY GROVE SANITARY DISTRICT #1	31,147.00		
2. 117050 0063 OKEE SANITARY DISTRICT #1	0.00		
3. 118050 0546 HARMONY GROVE LAKE PRO & REHAB DISTRICT	0.00		
4.			
5.			
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7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 113150 0071 SCH D OF LODI	7,196,504.10		
2.			
3.			
4.			
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6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 11022 0004 MADISON AREA TECHNICAL COLLEGE MADN	538,945.24		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHELLIE BENISH
TOWN OF LODI
W10919 CTH V
LODI WI 53555

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LOWVILLE**

COUNTY: **COLUMBIA**

COMUN CODE: **11024**

ACCT NO: **0288**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	19.63		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	540,678.15		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	540,697.78		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 114536 0074 SCH D OF POYNETTE	670,792.50		
2. 114865 0076 SCH D OF RIO COMMUNITY	686,563.44		
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8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 11024 0004 MADISON AREA TECHNICAL COLLEGE MADN	99,246.34		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAMMY GORMAN
TOWN OF LOWVILLE
W7047 PRICE RD
POYNETTE WI 53955

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MARCELLON**

COUNTY: **COLUMBIA**

COMUN CODE: **11026**

ACCT NO: **0289**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	18.54		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	510,778.77		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	510,797.31		
B. SPECIAL DISTRICT CODES & NAMES			
1. 118040 0067 PARDEEVILLE LAKES MANAGEMENT DISTRICT	343.61		
2.			
3.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 114228 0072 SCH D OF PARDEEVILLE AREA	933,425.68		
2. 114501 0073 SCH D OF PORTAGE COMMUNITY	10,629.38		
3. 243325 0152 SCH D OF MARKESAN	1,558.17		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 11026 0004 MADISON AREA TECHNICAL COLLEGE MADN	93,585.40		
2. 11026 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	152.23		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAWN BUSH
TOWN OF MARCELLON
N9875 DALTON RD
PARDEEVILLE WI 53954-9755

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NEWPORT**

COUNTY: **COLUMBIA**

COMUN CODE: **11028**

ACCT NO: **0290**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	13.01		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	351,139.43		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	351,152.44		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 566678 0338 SCH D OF WISCONSIN DELLS	638,820.11		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 11028 0004 MADISON AREA TECHNICAL COLLEGE MADN	65,770.38		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHRISTINE GRAAP
TOWN OF NEWPORT
W14573 HWY 16
WISCONSIN DELLS WI 53965

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OTSEGO**

COUNTY: **COLUMBIA**

COMUN CODE: **11030**

ACCT NO: **0291**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	14.07		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	387,737.55		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	387,751.62		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 111183 0069 SCH D OF COLUMBUS	8,125.60		
2. 111736 0070 SCH D OF FALL RIVER	30,195.26		
3. 114865 0076 SCH D OF RIO COMMUNITY	992,463.04		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 11030 0004 MADISON AREA TECHNICAL COLLEGE MADN	71,172.72		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHY OLSON
TOWN OF OTSEGO
N3180 CTY RD A
COLUMBUS WI 53925

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PACIFIC**

COUNTY: **COLUMBIA**

COMUN CODE: **11032**

ACCT NO: **0292**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	60.09		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,622,573.38		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,622,633.47		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 114228 0072 SCH D OF PARDEEVILLE AREA	828,570.48		
2. 114501 0073 SCH D OF PORTAGE COMMUNITY	2,239,408.53		
3. 114536 0074 SCH D OF POYNETTE	12,531.67		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 11032 0004 MADISON AREA TECHNICAL COLLEGE MADN	303,917.08		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARLO GUSTAFSON
TOWN OF PACIFIC
W7530 HWY 16
PARDEEVILLE WI 53954-9520

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RANDOLPH**

COUNTY: **COLUMBIA**

COMUN CODE: **11034**

ACCT NO: **0293**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	16.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	441,060.55		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	441,076.55		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 110882 0068 SCH D OF CAMBRIA-FRIESLAND	943,873.44		
2. 114634 0075 SCH D OF RANDOLPH	329,238.58		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 11034 0004 MADISON AREA TECHNICAL COLLEGE MADN	80,960.63		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MAXINE DEYOUNG
TOWN OF RANDOLPH
N7853 BIRD RD
CAMBRIA WI 53923-9421

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SCOTT**

COUNTY: **COLUMBIA**

COMUN CODE: **11036**

ACCT NO: **0294**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	11.92		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	328,423.35		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	328,435.27		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 110882 0068 SCH D OF CAMBRIA-FRIESLAND	420,080.37		
2. 114228 0072 SCH D OF PARDEEVILLE AREA	308,864.86		
3. 243325 0152 SCH D OF MARKESAN	47,163.21		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 11036 0004 MADISON AREA TECHNICAL COLLEGE MADN	55,059.49		
2. 11036 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	4,607.76		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RENEE WENDT
TOWN OF SCOTT
W3552 ROSS RD
CAMBRIA WI 53923-9644

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SPRINGVALE**

COUNTY: **COLUMBIA**

COMUN CODE: **11038**

ACCT NO: **0295**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	11.64		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	320,714.61		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	320,726.25		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 110882 0068 SCH D OF CAMBRIA-FRIESLAND	372,273.90		
2. 114228 0072 SCH D OF PARDEEVILLE AREA	106,613.06		
3. 114865 0076 SCH D OF RIO COMMUNITY	391,513.92		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 11038 0004 MADISON AREA TECHNICAL COLLEGE MADN	58,870.05		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BECKY GUTZMAN
TOWN OF SPRINGVALE
W3616 OLD B RD
RIO WI 53960-9764

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WEST POINT**

COUNTY: **COLUMBIA**

COMUN CODE: **11040**

ACCT NO: **0296**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	79.46		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,189,265.55		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,189,345.01		
B. SPECIAL DISTRICT CODES & NAMES			
1. 138060 0570 CRYSTAL, FISH & MUD LAKE DISTRICT	0.00		
2.			
3.			
4.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 113150 0071 SCH D OF LODI	2,026,591.81		
2. 565100 0335 SCH D OF SAUK PRAIRIE	2,908,254.38		
3.			
4.			
5.			
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10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 11040 0004 MADISON AREA TECHNICAL COLLEGE MADN	401,859.40		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAFFY BUCHANAN
TOWN OF WEST POINT
N2114 RAUSCH RD
LODI WI 53555

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WYOCENA**

COUNTY: **COLUMBIA**

COMUN CODE: **11042**

ACCT NO: **0297**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	38.46		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,059,636.85		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,059,675.31		
B. SPECIAL DISTRICT CODES & NAMES			
1. 117040 0062 PARK LAKE SANITARY DISTRICT #1	0.00		
2. 118030 0066 WYONA LAKE MANAGEMENT DISTRICT	0.00		
3. 118040 0067 PARDEEVILLE LAKES MANAGEMENT DISTRICT	4,489.69		
4.			
5.			
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7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 114228 0072 SCH D OF PARDEEVILLE AREA	1,725,536.29		
2. 114501 0073 SCH D OF PORTAGE COMMUNITY	46,665.47		
3. 114865 0076 SCH D OF RIO COMMUNITY	276,850.84		
4.			
5.			
6.			
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10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 11042 0004 MADISON AREA TECHNICAL COLLEGE MADN	194,505.88		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE GOLDADE
TOWN OF WYOCENA
N5366 W HILL RD
RIO WI 53960-9605

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ARLINGTON**

COUNTY: **COLUMBIA**

COMUN CODE: **11101**

ACCT NO: **0298**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	13.09		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	360,825.12		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	360,838.21		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
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4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 114536 0074 SCH D OF POYNETTE	845,842.36		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 11101 0004 MADISON AREA TECHNICAL COLLEGE MADN	66,232.70		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TIFFANY KRIGBAUM
VILLAGE OF ARLINGTON
PO BOX 207
ARLINGTON WI 53911-0207

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CAMBRIA**

COUNTY: **COLUMBIA**

COMUN CODE: **11111**

ACCT NO: **0299**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	9.73		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	257,064.51		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	257,074.24		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 110882 0068 SCH D OF CAMBRIA-FRIESLAND	846,313.09		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 11111 0004 MADISON AREA TECHNICAL COLLEGE MADN	49,236.79		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LOIS FRANK
VILLAGE OF CAMBRIA
PO BOX 295
CAMBRIA WI 53923-0295

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. DOYLESTOWN**

COUNTY: **COLUMBIA**

COMUN CODE: **11116**

ACCT NO: **0300**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2.65		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	72,727.88		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	72,730.53		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 114865 0076 SCH D OF RIO COMMUNITY	196,176.85		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 11116 0004 MADISON AREA TECHNICAL COLLEGE MADN	13,349.86		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRISTA GUSE
VILLAGE OF DOYLESTOWN
PO BOX 96, W3005 RAILROAD ST
DOYLESTOWN WI 53928-0096

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. FALL RIVER**

COUNTY: **COLUMBIA**

COMUN CODE: **11126**

ACCT NO: **0301**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	28.62		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	788,466.58		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	788,495.20		
B. SPECIAL DISTRICT CODES & NAMES			
1. 118020 0065 LAZY LAKE MANAGEMENT DISTRICT	17,581.63		
2.			
3.			
4.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 111736 0070 SCH D OF FALL RIVER	1,504,832.16		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 11126 0004 MADISON AREA TECHNICAL COLLEGE MADN	144,730.14		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARIE ABEGGLEN
VILLAGE OF FALL RIVER
PO BOX 37
FALL RIVER WI 53932-0035

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. FRIESLAND**

COUNTY: **COLUMBIA**

COMUN CODE: **11127**

ACCT NO: **0302**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	4.05		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	111,528.59		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	111,532.64		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 110882 0068 SCH D OF CAMBRIA-FRIESLAND	351,887.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 11127 0004 MADISON AREA TECHNICAL COLLEGE MADN	20,472.08		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JILL M JAHNKE
VILLAGE OF FRIESLAND
PO BOX 208
FRIESLAND WI 53935-0208

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. PARDEEVILLE**

COUNTY: **COLUMBIA**

COMUN CODE: **11171**

ACCT NO: **0303**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	27.09		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	715,278.70		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	715,305.79		
B. SPECIAL DISTRICT CODES & NAMES			
1. 118040 0067 PARDEEVILLE LAKES MANAGEMENT DISTRICT	10,666.70		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 114228 0072 SCH D OF PARDEEVILLE AREA	1,381,927.82		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 11171 0004 MADISON AREA TECHNICAL COLLEGE MADN	137,000.74		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAYLA LINDERT
VILLAGE OF PARDEEVILLE
114 LAKE ST., PO BOX 217
PARDEEVILLE WI 53954-0217

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. POYNETTE**

COUNTY: **COLUMBIA**

COMUN CODE: **11172**

ACCT NO: **0304**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	36.68		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	968,621.70		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	968,658.38		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 114536 0074 SCH D OF POYNETTE	2,369,293.15		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 11172 0004 MADISON AREA TECHNICAL COLLEGE MADN	185,524.73		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NATALIE MEGOW
VILLAGE OF POYNETTE
PO BOX 95, 106 SOUTH MAIN ST
POYNETTE WI 53955-0095

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. RANDOLPH**

COUNTY: **COLUMBIA**

COMUN CODE: **11176**

ACCT NO: **0305**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	5.68		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	149,987.33		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	149,993.01		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 114634 0075 SCH D OF RANDOLPH	363,110.57		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 11176 0004 MADISON AREA TECHNICAL COLLEGE MADN	28,727.79		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NANCY NORCROSS
VILLAGE OF RANDOLPH
248 W STROUD ST
RANDOLPH WI 53956-1272

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. RIO**

COUNTY: **COLUMBIA**

COMUN CODE: **11177**

ACCT NO: **0306**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	12.49		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	329,753.28		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	329,765.77		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 114865 0076 SCH D OF RIO COMMUNITY	928,128.07		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 11177 0004 MADISON AREA TECHNICAL COLLEGE MADN	63,159.22		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY STONE
VILLAGE OF RIO
PO BOX 276
RIO WI 53960-0276

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WYOCENA**

COUNTY: **COLUMBIA**

COMUN CODE: **11191**

ACCT NO: **0307**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	8.05		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	212,388.47		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	212,396.52		
B. SPECIAL DISTRICT CODES & NAMES			
1. 118030 0066 WYONA LAKE MANAGEMENT DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 114228 0072 SCH D OF PARDEEVILLE AREA	410,337.31		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 11191 0004 MADISON AREA TECHNICAL COLLEGE MADN	40,679.78		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORI KRATKY
VILLAGE OF WYOCENA
PO BOX 913
WYOCENA WI 53969-0913

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. COLUMBUS**

COUNTY: **COLUMBIA**

COMUN CODE: **11211**

ACCT NO: **0308**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	79.58		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,101,145.19		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,101,224.77		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 111183 0069 SCH D OF COLUMBUS	4,470,925.28		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 11211 0004 MADISON AREA TECHNICAL COLLEGE MADN	402,442.35		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PATRICIA GOEBEL
CITY OF COLUMBUS
105 N DICKASON BLVD
COLUMBUS WI 53925-1565

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. LODI**

COUNTY: **COLUMBIA**

COMUN CODE: **11246**

ACCT NO: **0309**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	52.24		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,379,370.18		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,379,422.42		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 113150 0071 SCH D OF LODI	3,527,811.63		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 11246 0004 MADISON AREA TECHNICAL COLLEGE MADN	264,197.34		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRENDA AYERS
CITY OF LODI
130 S MAIN ST
LODI WI 53555-1120

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. PORTAGE**

COUNTY: **COLUMBIA**

COMUN CODE: **11271**

ACCT NO: **0310**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	121.77		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	3,214,882.15		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	3,215,003.92		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 114501 0073 SCH D OF PORTAGE COMMUNITY	6,245,392.82		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 11271 0004 MADISON AREA TECHNICAL COLLEGE MADN	615,761.70		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

REBECCA NESS
CITY OF PORTAGE
115 W PLEASANT ST
PORTAGE WI 53901-1742

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. WISCONSIN DELLS** COUNTY: **COLUMBIA** COMUN CODE: **11291** ACCT NO: **0311**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	44.87		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,159,720.78		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,159,765.65		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 566678 0338 SCH D OF WISCONSIN DELLS	2,204,002.28		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 11291 0004 MADISON AREA TECHNICAL COLLEGE MADN	226,915.32		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SARAH BROWN
CITY OF WISCONSIN DELLS
300 LACROSSE ST
WISCONSIN DELLS WI 53965-1569

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BRIDGEPORT**

COUNTY: **CRAWFORD**

COMUN CODE: **12002**

ACCT NO: **0313**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	818,468.66		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	818,468.66		
B. SPECIAL DISTRICT CODES & NAMES			
1. 127030 0069 BRIDGEPORT SANITARY DISTRICT #1	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 124543 0078 SCH D OF PRAIRIE DU CHIEN AREA	918,401.17		
2. 126251 0080 SCH D OF WAUZEKA-STEUBEN	44,727.06		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 12002 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	143,341.84		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATE KRACHEY
TOWN OF BRIDGEPORT
36909 RIVERVIEW DR
PRAIRIE DU CHIEN WI 53821

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CLAYTON**

COUNTY: **CRAWFORD**

COMUN CODE: **12004**

ACCT NO: **0314**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	615,293.24		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	615,293.24		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 122016 0077 SCH D OF NORTH CRAWFORD	868,491.70		
2. 220609 0134 SCH D OF BOSCOBEL AREA	1,902.20		
3. 223850 0140 SCH D OF RIVERDALE (MUSCODA)	754.23		
4. 625960 0368 SCH D OF KICKAPOO AREA (VIOLA)	2,892.38		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 12004 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	107,758.89		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHARITY SMITH
TOWN OF CLAYTON
13069 STATE HWY 61
SOLDIERS GROVE WI 54655

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EASTMAN**

COUNTY: **CRAWFORD**

COMUN CODE: **12006**

ACCT NO: **0315**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	603,110.69		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	603,110.69		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 124543 0078 SCH D OF PRAIRIE DU CHIEN AREA	320,297.00		
2. 125124 0079 SCH D OF SENECA	242,918.03		
3. 126251 0080 SCH D OF WAUZEKA-STEUBEN	220,154.84		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 12006 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	105,625.31		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JANN STURMER
TOWN OF EASTMAN
PO BOX 142
EASTMAN WI 54626-0142

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FREEMAN**

COUNTY: **CRAWFORD**

COMUN CODE: **12008**

ACCT NO: **0316**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	768,783.36		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	768,783.36		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 122016 0077 SCH D OF NORTH CRAWFORD	200,650.34		
2. 125124 0079 SCH D OF SENECA	130,401.55		
3. 621421 0365 SCH D OF DE SOTO AREA	572,927.92		
4. 625985 0369 SCH D OF VIROQUA AREA	1,145.70		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 12008 0002 WESTERN TECHNICAL COLLEGE LACR	99,688.36		
2. 12008 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	44,250.77		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PEGGY THOMPSON
TOWN OF FREEMAN
10312 BISHOP ROAD
FERRYVILLE WI 54628

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HANEY**

COUNTY: **CRAWFORD**

COMUN CODE: **12010**

ACCT NO: **0317**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	175,723.95		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	175,723.95		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 122016 0077 SCH D OF NORTH CRAWFORD	184,987.90		
2. 125124 0079 SCH D OF SENECA	22,442.70		
3. 126251 0080 SCH D OF WAUZEKA-STEUBEN	15,915.26		
4. 220609 0134 SCH D OF BOSCOBEL AREA	29,169.35		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 12010 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	30,775.27		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LUCY SCHWEM
TOWN OF HANEY
21436 CALLOWAY LN
GAYS MILLS WI 54631-8222

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MARIETTA**

COUNTY: **CRAWFORD**

COMUN CODE: **12012**

ACCT NO: **0318**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	385,129.17		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	385,129.17		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 122016 0077 SCH D OF NORTH CRAWFORD	283.89		
2. 126251 0080 SCH D OF WAUZEKA-STEUBEN	181,425.23		
3. 220609 0134 SCH D OF BOSCOBEL AREA	469,563.62		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 12012 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	67,449.29		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CLIFFORD MONROE
TOWN OF MARIETTA
27483 MELODY LN
BOSCOBEL WI 53805

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PRAIRIE DU CHIEN**

COUNTY: **CRAWFORD**

COMUN CODE: **12014**

ACCT NO: **0319**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	544,755.52		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	544,755.52		
B. SPECIAL DISTRICT CODES & NAMES			
1. 128020 0070 LAKE GREMORE DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 124543 0078 SCH D OF PRAIRIE DU CHIEN AREA	621,462.19		
2. 126251 0080 SCH D OF WAUZEKA-STEUBEN	13,357.61		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 12014 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	95,405.32		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TARRA BREWER
TOWN OF PRAIRIE DU CHIEN
33450 COUNTY K
PRAIRIE DU CHIEN WI 53821

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SCOTT**

COUNTY: **CRAWFORD**

COMUN CODE: **12016**

ACCT NO: **0320**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	319,709.63		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	319,709.63		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 122016 0077 SCH D OF NORTH CRAWFORD	29,603.99		
2. 220609 0134 SCH D OF BOSCOBEL AREA	473,121.85		
3. 223850 0140 SCH D OF RIVERDALE (MUSCODA)	12,119.46		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 12016 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	55,992.09		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DONNA M BELL
TOWN OF SCOTT
45941 BELL CENTER RD
GAYS MILLS WI 54631

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SENECA**

COUNTY: **CRAWFORD**

COMUN CODE: **12018**

ACCT NO: **0321**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	715,815.04		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	715,815.04		
B. SPECIAL DISTRICT CODES & NAMES			
1. 127020 0068 SENECA SANITARY DISTRICT #1	13,573.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 125124 0079 SCH D OF SENECA	836,942.44		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 12018 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	125,363.69		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JULIE PAYNE
TOWN OF SENECA
PO BOX 14
SENECA WI 54654-0014

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. UTICA**

COUNTY: **CRAWFORD**

COMUN CODE: **12020**

ACCT NO: **0322**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	343,231.20		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	343,231.20		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 122016 0077 SCH D OF NORTH CRAWFORD	366,469.21		
2. 125124 0079 SCH D OF SENECA	99,914.60		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 12020 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	60,111.52		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TANYA PETERSON
TOWN OF UTICA
16436 ORCHARD VIEW RD
GAYS MILLS WI 54631-6272

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WAUZEKA**

COUNTY: **CRAWFORD**

COMUN CODE: **12022**

ACCT NO: **0323**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	236,209.34		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	236,209.34		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 124543 0078 SCH D OF PRAIRIE DU CHIEN AREA	2,880.22		
2. 126251 0080 SCH D OF WAUZEKA-STEUBEN	435,000.65		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 12022 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	41,368.33		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHAWNA WALZ
TOWN OF WAUZEKA
205A E FRONT ST, PO BOX 343
WAUZEKA WI 53826

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BELL CENTER**

COUNTY: **CRAWFORD**

COMUN CODE: **12106**

ACCT NO: **0324**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	48,966.01		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	48,966.01		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 122016 0077 SCH D OF NORTH CRAWFORD	69,612.68		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 12106 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	8,575.62		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAREN BELL
VILLAGE OF BELL CENTER
PO BOX 217, 430 BELL CENTER RD
GAYS MILLS WI 54631-0217

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. DE SOTO**

COUNTY: **CRAWFORD**

COMUN CODE: **12116**

ACCT NO: **0325**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	27,755.31		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	27,755.31		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 621421 0365 SCH D OF DE SOTO AREA	31,997.33		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 12116 0002 WESTERN TECHNICAL COLLEGE LACR	5,558.57		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CARRIE BRUDOS
VILLAGE OF DE SOTO
PO BOX 37, 115 S HOUGHTON ST
DE SOTO WI 54624-0037

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. EASTMAN**

COUNTY: **CRAWFORD**

COMUN CODE: **12121**

ACCT NO: **0326**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	145,794.30		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	145,794.30		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 124543 0078 SCH D OF PRAIRIE DU CHIEN AREA	165,287.72		
2. 125124 0079 SCH D OF SENECA	4,429.90		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 12121 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	25,703.81		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TERI LAVENDER
VILLAGE OF EASTMAN
PO BOX 42
EASTMAN WI 54626-0042

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. FERRYVILLE**

COUNTY: **CRAWFORD**

COMUN CODE: **12126**

ACCT NO: **0327**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	177,588.19		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	177,588.19		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 621421 0365 SCH D OF DE SOTO AREA	198,768.93		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 12126 0002 WESTERN TECHNICAL COLLEGE LACR	34,530.08		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHERYL MEIER
VILLAGE OF FERRYVILLE
PO BOX 236, 170 PINE ST
FERRYVILLE WI 54628-0236

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. GAYS MILLS**

COUNTY: **CRAWFORD**

COMUN CODE: **12131**

ACCT NO: **0328**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	193,240.58		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	193,240.58		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 122016 0077 SCH D OF NORTH CRAWFORD	282,903.86		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 12131 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	34,851.08		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAWN MCCANN
VILLAGE OF GAYS MILLS
16381 STATE HWY 131 STE 1
GAYS MILLS WI 54631

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LYNXVILLE**

COUNTY: **CRAWFORD**

COMUN CODE: **12146**

ACCT NO: **0329**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	77,280.90		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	77,280.90		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 125124 0079 SCH D OF SENECA	90,960.51		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 12146 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	13,624.77		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARK BUETOW
VILLAGE OF LYNXVILLE
362 SPRING ST
LYNXVILLE WI 54626-7134

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MOUNT STERLING**

COUNTY: **CRAWFORD**

COMUN CODE: **12151**

ACCT NO: **0330**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	73,336.08		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	73,336.08		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 122016 0077 SCH D OF NORTH CRAWFORD	44,499.78		
2. 125124 0079 SCH D OF SENECA	49,719.27		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 12151 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	12,929.29		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KIMBERLY SPROSTY
VILLAGE OF MOUNT STERLING
P O BOX 67
MOUNT STERLING WI 54645-0067

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SOLDIERS GROVE**

COUNTY: **CRAWFORD**

COMUN CODE: **12181**

ACCT NO: **0331**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	188,948.83		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	188,948.83		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 122016 0077 SCH D OF NORTH CRAWFORD	276,620.75		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 12181 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	34,077.06		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAITLYNN OTT
VILLAGE OF SOLDIERS GROVE
PO BOX 121
SOLDIERS GROVE WI 54655-0121

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. STEUBEN**

COUNTY: **CRAWFORD**

COMUN CODE: **12182**

ACCT NO: **0332**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	39,253.20		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	39,253.20		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 126251 0080 SCH D OF WAUZEKA-STEUBEN	73,058.88		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 12182 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	6,874.58		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JOLINDA BUNDERS
VILLAGE OF STEUBEN
PO BOX 77
STEUBEN WI 54657-0007

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WAUZEKA**

COUNTY: **CRAWFORD**

COMUN CODE: **12191**

ACCT NO: **0333**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	199,849.71		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	199,849.71		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 126251 0080 SCH D OF WAUZEKA-STEUBEN	374,444.48		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 12191 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	35,233.88		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PHYLLIS GROOM
VILLAGE OF WAUZEKA
PO BOX 344,213B E FRONT ST
WAUZEKA WI 53826-0344

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. PRAIRIE DU CHIEN**

COUNTY: **CRAWFORD**

COMUN CODE: **12271**

ACCT NO: **0334**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,646,040.09		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,646,040.09		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 124543 0078 SCH D OF PRAIRIE DU CHIEN AREA	3,171,671.69		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 12271 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	480,492.42		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TINA FULLER
CITY OF PRAIRIE DU CHIEN
PO BOX 324
PRAIRIE DU CHIEN WI 53821-0324

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ALBION**

COUNTY: **DANE**

COMUN CODE: **13002**

ACCT NO: **0336**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	25.34		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,136,885.32		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,136,910.66		
B. SPECIAL DISTRICT CODES & NAMES			
1. 137380 0585 ALBION SANITARY DISTRICT #4	103,518.00		
2. 137400 0592 KOSHKONONG SANITARY DISTRICT #3	75,378.00		
3. 538030 0544 ROCK-KOSHKONONG LAKE DISTRICT	23,583.81		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 130896 0083 SCH D OF CAMBRIDGE	86,415.34		
2. 135621 0093 SCH D OF STOUGHTON AREA	131,581.06		
3. 531568 0318 SCH D OF EDGERTON	2,517,741.66		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13002 0004 MADISON AREA TECHNICAL COLLEGE MADN	240,788.64		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JULIE HANEWALL
TOWN OF ALBION
620 ALBION RD
EDGERTON WI 53534

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BERRY**

COUNTY: **DANE**

COMUN CODE: **13004**

ACCT NO: **0337**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	19.34		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	867,443.69		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	867,463.03		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 130469 0082 SCH D OF WISCONSIN HEIGHTS (BLK EARTH)	1,496,089.61		
2. 133549 0089 SCH D OF MIDDLETON-CROSS PLAINS	1,083,031.34		
3. 565100 0335 SCH D OF SAUK PRAIRIE	18,678.86		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13004 0004 MADISON AREA TECHNICAL COLLEGE MADN	183,827.61		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRENDA KAHL
TOWN OF BERRY
9046 STATE RD 19
MAZOMANIE WI 53560

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BLACK EARTH**

COUNTY: **DANE**

COMUN CODE: **13006**

ACCT NO: **0338**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	8.16		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	366,130.23		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	366,138.39		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 130469 0082 SCH D OF WISCONSIN HEIGHTS (BLK EARTH)	1,174,839.35		
2. 565523 0336 SCH D OF RIVER VALLEY (SPRING GREEN)	16,867.44		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13006 0004 MADISON AREA TECHNICAL COLLEGE MADN	77,589.88		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STEPHANIE ZWETTLER
TOWN OF BLACK EARTH
PO BOX 426
BLACK EARTH WI 53515

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BLOOMING GROVE** COUNTY: **DANE** COMUN CODE: **13008** ACCT NO: **0339**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	17.17		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	769,960.05		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	769,977.22		
B. SPECIAL DISTRICT CODES & NAMES			
1. 135150 0071 MADISON METRO SEWER DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 133269 0086 SCH D OF MADISON METROPOLITAN	1,461,298.48		
2. 133381 0088 SCH D OF MCFARLAND	635,746.70		
3. 133675 0090 SCH D OF MONONA GROVE	67,204.83		
4. 134144 0092 SCH D OF OREGON	104,255.62		
5. 135656 0094 SCH D OF SUN PRAIRIE AREA	0.00		
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13008 0004 MADISON AREA TECHNICAL COLLEGE MADN	163,168.98		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MIKE WOLF
TOWN OF BLOOMING GROVE
1880 S STOUGHTON RD
MADISON WI 53716-2258

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BLUE MOUNDS**

COUNTY: **DANE**

COMUN CODE: **13010**

ACCT NO: **0340**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	16.04		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	719,556.12		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	719,572.16		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 133794 0091 SCH D OF MOUNT HOREB AREA	1,836,492.75		
2. 250287 0154 SCH D OF BARNEVELD	35,468.59		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13010 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	3,678.92		
2. 13010 0004 MADISON AREA TECHNICAL COLLEGE MADN	149,812.25		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMANDA BURGHY
TOWN OF BLUE MOUNDS
10566 BLUE VISTA RD
BLUE MOUNDS WI 53517-9701

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BRISTOL**

COUNTY: **DANE**

COMUN CODE: **13012**

ACCT NO: **0341**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	59.33		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,660,568.53		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,660,627.86		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 111183 0069 SCH D OF COLUMBUS	526,343.91		
2. 131316 0085 SCH D OF DEFOREST AREA	30,550.91		
3. 135656 0094 SCH D OF SUN PRAIRIE AREA	7,661,724.61		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13012 0004 MADISON AREA TECHNICAL COLLEGE MADN	563,824.41		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KIM GROB
TOWN OF BRISTOL
7747 COUNTY RD N
SUN PRAIRIE WI 53590-9502

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BURKE**

COUNTY: **DANE**

COMUN CODE: **13014**

ACCT NO: **0342**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	52.88		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,371,583.33		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,371,636.21		
B. SPECIAL DISTRICT CODES & NAMES			
1. 135150 0071 MADISON METRO SEWER DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 131316 0085 SCH D OF DEFOREST AREA	3,511,471.69		
2. 133269 0086 SCH D OF MADISON METROPOLITAN	128,339.77		
3. 135656 0094 SCH D OF SUN PRAIRIE AREA	3,545,216.76		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13014 0004 MADISON AREA TECHNICAL COLLEGE MADN	502,583.01		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PJ LENTZ
TOWN OF BURKE
5365 REINER RD
MADISON WI 53718-6347

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CHRISTIANA**

COUNTY: **DANE**

COMUN CODE: **13016**

ACCT NO: **0343**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	15.39		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	690,389.08		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	690,404.47		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 130896 0083 SCH D OF CAMBRIDGE	1,511,362.58		
2. 131309 0084 SCH D OF DEERFIELD COMMUNITY	204,114.02		
3. 135621 0093 SCH D OF STOUGHTON AREA	177,779.73		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13016 0004 MADISON AREA TECHNICAL COLLEGE MADN	146,306.42		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CARISSA LYLE
TOWN OF CHRISTIANA
773 KOSHKONONG RD
CAMBRIDGE WI 53523-9444

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. COTTAGE GROVE**

COUNTY: **DANE**

COMUN CODE: **13018**

ACCT NO: **0344**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	43.80		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,964,152.94		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,964,196.74		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 131309 0084 SCH D OF DEERFIELD COMMUNITY	732,979.77		
2. 133332 0087 SCH D OF MARSHALL	50,583.16		
3. 133381 0088 SCH D OF MCFARLAND	80,574.04		
4. 133675 0090 SCH D OF MONONA GROVE	5,179,642.09		
5. 135621 0093 SCH D OF STOUGHTON AREA	374,848.34		
6. 135656 0094 SCH D OF SUN PRAIRIE AREA	3,950.45		
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13018 0004 MADISON AREA TECHNICAL COLLEGE MADN	416,240.89		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KIM BANIGAN
TOWN OF COTTAGE GROVE
4058 COUNTY ROAD N
COTTAGE GROVE WI 53527

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CROSS PLAINS**

COUNTY: **DANE**

COMUN CODE: **13020**

ACCT NO: **0345**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	26.81		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,202,219.36		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,202,246.17		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
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4.			
5.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 130469 0082 SCH D OF WISCONSIN HEIGHTS (BLK EARTH)	599,228.62		
2. 133549 0089 SCH D OF MIDDLETON-CROSS PLAINS	1,398,328.65		
3. 133794 0091 SCH D OF MOUNT HOREB AREA	1,298,115.66		
4.			
5.			
6.			
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9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13020 0004 MADISON AREA TECHNICAL COLLEGE MADN	254,772.87		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NANCY MEINHOLZ
TOWN OF CROSS PLAINS
3734 COUNTY RD P
CROSS PLAINS WI 53528

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DANE**

COUNTY: **DANE**

COMUN CODE: **13022**

ACCT NO: **0346**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	13.48		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	604,628.96		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	604,642.44		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 113150 0071 SCH D OF LODI	1,374,493.96		
2. 136181 0096 SCH D OF WAUNAKEE COMMUNITY	305,552.82		
3. 565100 0335 SCH D OF SAUK PRAIRIE	30,764.82		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13022 0004 MADISON AREA TECHNICAL COLLEGE MADN	128,132.22		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANGIE VOLKMAN
TOWN OF DANE
7003 LAVINA ROAD
DANE WI 53529

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DEERFIELD**

COUNTY: **DANE**

COMUN CODE: **13024**

ACCT NO: **0347**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	21.45		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	961,937.15		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	961,958.60		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 130896 0083 SCH D OF CAMBRIDGE	307,907.55		
2. 131309 0084 SCH D OF DEERFIELD COMMUNITY	2,385,308.75		
3. 133332 0087 SCH D OF MARSHALL	121,083.63		
4. 135621 0093 SCH D OF STOUGHTON AREA	18,127.51		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13024 0004 MADISON AREA TECHNICAL COLLEGE MADN	203,852.53		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BOB REIGE
TOWN OF DEERFIELD
140 FAIR OAK RD
DEERFIELD WI 53531

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DUNKIRK**

COUNTY: **DANE**

COMUN CODE: **13026**

ACCT NO: **0348**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	23.16		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,038,616.26		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,038,639.42		
B. SPECIAL DISTRICT CODES & NAMES			
1. 138040 0094 DUNKIRK DAM LAKE DISTRICT	39,677.00		
2.			
3.			
4.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 135621 0093 SCH D OF STOUGHTON AREA	2,159,529.07		
2. 531568 0318 SCH D OF EDGERTON	134,029.43		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13026 0004 MADISON AREA TECHNICAL COLLEGE MADN	220,102.28		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHY OLSON
TOWN OF DUNKIRK
654 COUNTY ROAD N
STOUGHTON WI 53589

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DUNN**

COUNTY: **DANE**

COMUN CODE: **13028**

ACCT NO: **0349**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	86.55		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	3,881,442.13		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	3,881,528.68		
B. SPECIAL DISTRICT CODES & NAMES			
1. 135150 0071 MADISON METRO SEWER DISTRICT	0.00		
2. 137090 0074 DUNN SANITARY DISTRICT #1	0.00		
3. 137100 0075 DUNN SANITARY DISTRICT #3	0.00		
4. 137110 0076 DUNN SANITARY DISTRICT #4	0.00		
5. 137130 0077 KEGONSA SANITARY DISTRICT	0.00		
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 133381 0088 SCH D OF MCFARLAND	3,392,344.93		
2. 134144 0092 SCH D OF OREGON	4,130,865.10		
3. 135621 0093 SCH D OF STOUGHTON AREA	2,598,045.13		
4.			
5.			
6.			
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10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13028 0004 MADISON AREA TECHNICAL COLLEGE MADN	822,550.46		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CATHY HASSLINGER
TOWN OF DUNN
4156 COUNTY RD B
MC FARLAND WI 53558-9754

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MAZOMANIE**

COUNTY: **DANE**

COMUN CODE: **13034**

ACCT NO: **0351**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	13.05		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	585,136.89		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	585,149.94		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 130469 0082 SCH D OF WISCONSIN HEIGHTS (BLK EARTH)	1,676,398.08		
2. 565100 0335 SCH D OF SAUK PRAIRIE	177,992.78		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13034 0004 MADISON AREA TECHNICAL COLLEGE MADN	124,001.49		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

COURTNEY BUETHIN
TOWN OF MAZOMANIE
711 W HUDSON ST
MAZOMANIE WI 53560-0396

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MEDINA**

COUNTY: **DANE**

COMUN CODE: **13036**

ACCT NO: **0352**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	16.71		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	749,334.13		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	749,350.84		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 133332 0087 SCH D OF MARSHALL	2,015,878.56		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13036 0004 MADISON AREA TECHNICAL COLLEGE MADN	158,797.95		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STEPHANIE LULLING
TOWN OF MEDINA
PO BOX 37
MARSHALL WI 53559

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MIDDLETON**

COUNTY: **DANE**

COMUN CODE: **13038**

ACCT NO: **0353**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	139.27		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	6,247,021.25		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	6,247,160.52		
B. SPECIAL DISTRICT CODES & NAMES			
1. 135150 0071 MADISON METRO SEWER DISTRICT	0.00		
2. 137160 0079 MIDDLETON SANITARY DISTRICT #5	0.00		
3. 137340 0090 MIDDLETON SANITARY DISTRICT #6	0.00		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 133269 0086 SCH D OF MADISON METROPOLITAN	5,840.96		
2. 133549 0089 SCH D OF MIDDLETON-CROSS PLAINS	16,637,465.39		
3. 135901 0095 SCH D OF VERONA AREA	235,998.50		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13038 0004 MADISON AREA TECHNICAL COLLEGE MADN	1,323,554.75		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BARBARA ROESSLEIN
TOWN OF MIDDLETON
7555 W OLD SAUK RD
VERONA WI 53593

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MONTROSE**

COUNTY: **DANE**

COMUN CODE: **13040**

ACCT NO: **0354**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	15.20		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	681,889.66		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	681,904.86		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 130350 0081 SCH D OF BELLEVILLE	1,349,184.56		
2. 134144 0092 SCH D OF OREGON	55,790.48		
3. 135901 0095 SCH D OF VERONA AREA	439,424.64		
4. 233934 0149 SCH D OF NEW GLARUS	6,963.10		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13040 0004 MADISON AREA TECHNICAL COLLEGE MADN	144,505.20		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER ARMSTRONG
TOWN OF MONTROSE
1341 DIANE AVE
BELLEVILLE WI 53508-9736

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OREGON**

COUNTY: **DANE**

COMUN CODE: **13042**

ACCT NO: **0355**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	45.43		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,037,590.99		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,037,636.42		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 130350 0081 SCH D OF BELLEVILLE	272,547.67		
2. 134144 0092 SCH D OF OREGON	5,843,524.86		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13042 0004 MADISON AREA TECHNICAL COLLEGE MADN	431,803.79		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER HANSON
TOWN OF OREGON
1138 UNION RD
OREGON WI 53575-2742

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PERRY**

COUNTY: **DANE**

COMUN CODE: **13044**

ACCT NO: **0356**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	8.92		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	400,033.11		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	400,042.03		
B. SPECIAL DISTRICT CODES & NAMES			
1. 137360 0535 DALEYVILLE SANITARY DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 133794 0091 SCH D OF MOUNT HOREB AREA	839,775.69		
2. 233934 0149 SCH D OF NEW GLARUS	131,803.78		
3. 330490 0200 SCH D OF PECATONICA AREA (BLANCHRDVLE)	129,268.24		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13044 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	11,120.04		
2. 13044 0004 MADISON AREA TECHNICAL COLLEGE MADN	76,829.12		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY L PRICE
TOWN OF PERRY
1004 STATE RD 78
MT HOREB WI 53572-3044

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PLEASANT SPRINGS** COUNTY: **DANE**

COMUN CODE: **13046**

ACCT NO: **0357**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	54.71		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,453,423.77		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,453,478.48		
B. SPECIAL DISTRICT CODES & NAMES			
1. 135150 0071 MADISON METRO SEWER DISTRICT	0.00		
2. 137350 0091 PLEASANT SPRINGS SANITARY DISTRICT #1	0.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 130896 0083 SCH D OF CAMBRIDGE	3,803.92		
2. 131309 0084 SCH D OF DEERFIELD COMMUNITY	19,177.15		
3. 133381 0088 SCH D OF MCFARLAND	298,924.11		
4. 135621 0093 SCH D OF STOUGHTON AREA	5,114,465.64		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13046 0004 MADISON AREA TECHNICAL COLLEGE MADN	519,926.55		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARIA HOUGAN
TOWN OF PLEASANT SPRINGS
2354 COUNTY RD N
STOUGHTON WI 53589-2873

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PRIMROSE**

COUNTY: **DANE**

COMUN CODE: **13048**

ACCT NO: **0358**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	9.97		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	447,192.01		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	447,201.98		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 130350 0081 SCH D OF BELLEVILLE	48,770.65		
2. 133794 0091 SCH D OF MOUNT HOREB AREA	594,349.43		
3. 233934 0149 SCH D OF NEW GLARUS	667,613.77		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13048 0004 MADISON AREA TECHNICAL COLLEGE MADN	94,768.37		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RUTH HANSEN
TOWN OF PRIMROSE
8468 COUNTY ROAD A
VERONA WI 53593

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ROXBURY**

COUNTY: **DANE**

COMUN CODE: **13050**

ACCT NO: **0359**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	26.33		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,180,943.29		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,180,969.62		
B. SPECIAL DISTRICT CODES & NAMES			
1. 137200 0083 ROXBURY SANITARY DISTRICT #1	120,464.00		
2. 138060 0570 CRYSTAL, FISH & MUD LAKE DISTRICT	0.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 113150 0071 SCH D OF LODI	86,110.94		
2. 130469 0082 SCH D OF WISCONSIN HEIGHTS (BLK EARTH)	85,763.16		
3. 565100 0335 SCH D OF SAUK PRAIRIE	2,770,640.80		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13050 0004 MADISON AREA TECHNICAL COLLEGE MADN	250,264.07		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA MEINHOLZ
TOWN OF ROXBURY
7167 KIPPLEY RD
SAUK CITY WI 53583

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RUTLAND**

COUNTY: **DANE**

COMUN CODE: **13052**

ACCT NO: **0360**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	28.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,257,718.88		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,257,746.88		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 134144 0092 SCH D OF OREGON	1,598,805.73		
2. 135621 0093 SCH D OF STOUGHTON AREA	1,589,158.79		
3. 531694 0319 SCH D OF EVANSVILLE COMMUNITY	11,007.91		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13052 0004 MADISON AREA TECHNICAL COLLEGE MADN	266,081.62		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAWN GEORGE
TOWN OF RUTLAND
4177 OLD STAGE RD
BROOKLYN WI 53521-9473

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SPRINGDALE**

COUNTY: **DANE**

COMUN CODE: **13054**

ACCT NO: **0361**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	36.78		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,649,653.78		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,649,690.56		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 133794 0091 SCH D OF MOUNT HOREB AREA	3,108,388.81		
2. 135901 0095 SCH D OF VERONA AREA	1,611,438.56		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13054 0004 MADISON AREA TECHNICAL COLLEGE MADN	349,592.60		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JACKIE ARTHUR
TOWN OF SPRINGDALE
2379 TOWN HALL RD
MT HOREB WI 53572-2454

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SPRINGFIELD**

COUNTY: **DANE**

COMUN CODE: **13056**

ACCT NO: **0362**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	48.24		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,163,330.94		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,163,379.18		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 133549 0089 SCH D OF MIDDLETON-CROSS PLAINS	4,325,618.17		
2. 136181 0096 SCH D OF WAUNAKEE COMMUNITY	1,539,022.83		
3. 565100 0335 SCH D OF SAUK PRAIRIE	52,433.33		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13056 0004 MADISON AREA TECHNICAL COLLEGE MADN	458,450.43		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DIANAH FAYAS
TOWN OF SPRINGFIELD
6157 CTH P
DANE WI 53529

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SUN PRAIRIE**

COUNTY: **DANE**

COMUN CODE: **13058**

ACCT NO: **0363**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	30.57		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,371,125.50		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,371,156.07		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 133332 0087 SCH D OF MARSHALL	446,895.50		
2. 133675 0090 SCH D OF MONONA GROVE	31,580.81		
3. 135656 0094 SCH D OF SUN PRAIRIE AREA	3,775,691.91		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13058 0004 MADISON AREA TECHNICAL COLLEGE MADN	290,544.00		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RHONDA WIEDENBECK
TOWN OF SUN PRAIRIE
5556 TWIN LANE RD
MARSHALL WI 53559-9489

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. VERMONT**

COUNTY: **DANE**

COMUN CODE: **13060**

ACCT NO: **0364**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	16.93		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	759,407.13		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	759,424.06		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 130469 0082 SCH D OF WISCONSIN HEIGHTS (BLK EARTH)	1,472,444.10		
2. 133794 0091 SCH D OF MOUNT HOREB AREA	802,465.89		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13060 0004 MADISON AREA TECHNICAL COLLEGE MADN	160,932.64		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATIE ZELLE
TOWN OF VERMONT
4017 COUNTY HWY JJ
BLACK EARTH WI 53515

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. VERONA**

COUNTY: **DANE**

COMUN CODE: **13062**

ACCT NO: **0365**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	33.85		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,518,102.34		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,518,136.19		
B. SPECIAL DISTRICT CODES & NAMES			
1. 135150 0071 MADISON METRO SEWER DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 135901 0095 SCH D OF VERONA AREA	5,398,823.35		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13062 0004 MADISON AREA TECHNICAL COLLEGE MADN	321,714.40		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TERESA WITHEE
TOWN OF VERONA
7669 COUNTY HIGHWAY PD
VERONA WI 53593-1035

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. VIENNA**

COUNTY: **DANE**

COMUN CODE: **13064**

ACCT NO: **0366**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	25.58		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,147,166.83		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,147,192.41		
B. SPECIAL DISTRICT CODES & NAMES			
1. 135150 0071 MADISON METRO SEWER DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 113150 0071 SCH D OF LODI	171,321.63		
2. 114536 0074 SCH D OF POYNETTE	12,227.92		
3. 131316 0085 SCH D OF DEFOREST AREA	1,470,056.78		
4. 136181 0096 SCH D OF WAUNAKEE COMMUNITY	1,655,150.80		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13064 0004 MADISON AREA TECHNICAL COLLEGE MADN	243,106.18		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHLEEN CLARK
TOWN OF VIENNA
7161 COUNTY RD I
DE FOREST WI 53532-1946

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WESTPORT**

COUNTY: **DANE**

COMUN CODE: **13066**

ACCT NO: **0367**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	100.39		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	4,502,008.57		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	4,502,108.96		
B. SPECIAL DISTRICT CODES & NAMES			
1. 135150 0071 MADISON METRO SEWER DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 133269 0086 SCH D OF MADISON METROPOLITAN	0.00		
2. 133549 0089 SCH D OF MIDDLETON-CROSS PLAINS	2,728,222.88		
3. 136181 0096 SCH D OF WAUNAKEE COMMUNITY	10,018,343.58		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13066 0004 MADISON AREA TECHNICAL COLLEGE MADN	954,060.12		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEAN GROSSKOPF
TOWN OF WESTPORT
5387 MARY LAKE RD
WAUNAKEE WI 53597-9128

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. YORK**

COUNTY: **DANE**

COMUN CODE: **13070**

ACCT NO: **0369**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	8.29		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	371,853.10		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	371,861.39		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 111183 0069 SCH D OF COLUMBUS	385,217.79		
2. 133332 0087 SCH D OF MARSHALL	328,283.46		
3. 135656 0094 SCH D OF SUN PRAIRIE AREA	23,784.99		
4. 286118 0169 SCH D OF WATERLOO	193,570.19		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13070 0004 MADISON AREA TECHNICAL COLLEGE MADN	78,802.65		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LINDA HENNING
TOWN OF YORK
6415 HENNING ROAD
MARSHALL WI 53559

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BELLEVILLE**

COUNTY: **DANE**

COMUN CODE: **13106**

ACCT NO: **0370**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	20.04		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	793,128.64		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	793,148.68		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 130350 0081 SCH D OF BELLEVILLE	2,254,783.58		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13106 0004 MADISON AREA TECHNICAL COLLEGE MADN	190,481.36		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARIN R CROFT
VILLAGE OF BELLEVILLE
PO BOX 79, 24 W MAIN ST
BELLEVILLE WI 53508

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BLACK EARTH**

COUNTY: **DANE**

COMUN CODE: **13107**

ACCT NO: **0371**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	12.94		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	512,230.55		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	512,243.49		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 130469 0082 SCH D OF WISCONSIN HEIGHTS (BLK EARTH)	1,897,318.32		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13107 0004 MADISON AREA TECHNICAL COLLEGE MADN	123,019.62		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DANI FIELDS
VILLAGE OF BLACK EARTH
PO BOX 347, 1210 MILLS ST
BLACK EARTH WI 53515-0347

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BLUE MOUNDS**

COUNTY: **DANE**

COMUN CODE: **13108**

ACCT NO: **0372**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	7.87		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	349,600.46		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	349,608.33		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 133794 0091 SCH D OF MOUNT HOREB AREA	916,526.46		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13108 0004 MADISON AREA TECHNICAL COLLEGE MADN	74,765.82		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY JO MICHEK
VILLAGE OF BLUE MOUNDS
PO BOX 189
BLUE MOUNDS WI 53517-0189

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BROOKLYN**

COUNTY: **DANE**

COMUN CODE: **13109**

ACCT NO: **0373**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	8.27		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	367,358.26		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	367,366.53		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 134144 0092 SCH D OF OREGON	1,123,070.75		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13109 0004 MADISON AREA TECHNICAL COLLEGE MADN	78,563.55		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LINDA KUHLMAN
VILLAGE OF BROOKLYN
PO BOX 189
BROOKLYN WI 53521-0189

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CAMBRIDGE**

COUNTY: **DANE**

COMUN CODE: **13111**

ACCT NO: **0374**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	17.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	672,867.48		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	672,884.48		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 130896 0083 SCH D OF CAMBRIDGE	2,129,726.09		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13111 0004 MADISON AREA TECHNICAL COLLEGE MADN	161,598.92		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA MOEN
VILLAGE OF CAMBRIDGE
PO BOX 99
CAMBRIDGE WI 53523

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. COTTAGE GROVE**

COUNTY: **DANE**

COMUN CODE: **13112**

ACCT NO: **0375**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	66.03		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,934,222.48		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,934,288.51		
B. SPECIAL DISTRICT CODES & NAMES			
1. 135150 0071 MADISON METRO SEWER DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 133675 0090 SCH D OF MONONA GROVE	10,219,141.80		
2. 135656 0094 SCH D OF SUN PRAIRIE AREA	27,703.18		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13112 0004 MADISON AREA TECHNICAL COLLEGE MADN	627,515.29		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA KALATA
VILLAGE OF COTTAGE GROVE
221 E COTTAGE GROVE ROAD
COTTAGE GROVE WI 53527

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CROSS PLAINS**

COUNTY: **DANE**

COMUN CODE: **13113**

ACCT NO: **0376**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	34.38		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,360,397.92		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,360,432.30		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 133549 0089 SCH D OF MIDDLETON-CROSS PLAINS	4,152,313.83		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13113 0004 MADISON AREA TECHNICAL COLLEGE MADN	326,719.34		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BOBBI ZAUNER, CLERK
VILLAGE OF CROSS PLAINS
2417 BREWERY ROAD PO BOX 97
CROSS PLAINS WI 53528

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. DANE**

COUNTY: **DANE**

COMUN CODE: **13116**

ACCT NO: **0377**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	9.72		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	431,979.25		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	431,988.97		
B. SPECIAL DISTRICT CODES & NAMES			
1. 135150 0071 MADISON METRO SEWER DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 113150 0071 SCH D OF LODI	1,233,591.01		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13116 0004 MADISON AREA TECHNICAL COLLEGE MADN	92,383.47		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TERESA HUGHEY GROVES
VILLAGE OF DANE
PO BOX 168
DANE WI 53529-0168

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. DEERFIELD**

COUNTY: **DANE**

COMUN CODE: **13117**

ACCT NO: **0378**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	20.80		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	823,702.85		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	823,723.65		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 131309 0084 SCH D OF DEERFIELD COMMUNITY	2,786,488.30		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13117 0004 MADISON AREA TECHNICAL COLLEGE MADN	197,660.16		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARISSA ARAVENA
VILLAGE OF DEERFIELD
PO BOX 66, 4 N MAIN ST
DEERFIELD WI 53531-0066

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. DEFOREST**

COUNTY: **DANE**

COMUN CODE: **13118**

ACCT NO: **0379**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	113.54		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	4,492,993.65		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	4,493,107.19		
B. SPECIAL DISTRICT CODES & NAMES			
1. 135150 0071 MADISON METRO SEWER DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 131316 0085 SCH D OF DEFOREST AREA	14,802,634.73		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13118 0004 MADISON AREA TECHNICAL COLLEGE MADN	1,079,057.65		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CALLI LUNDGREN
VILLAGE OF DEFOREST
120 S STEVENSON ST
DEFOREST WI 53532

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MAPLE BLUFF**

COUNTY: **DANE**

COMUN CODE: **13151**

ACCT NO: **0380**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	48.08		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,136,836.15		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,136,884.23		
B. SPECIAL DISTRICT CODES & NAMES			
1. 135150 0071 MADISON METRO SEWER DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 133269 0086 SCH D OF MADISON METROPOLITAN	6,763,767.11		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13151 0004 MADISON AREA TECHNICAL COLLEGE MADN	456,985.59		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SARAH DANZ
VILLAGE OF MAPLE BLUFF
18 OXFORD PLACE
MADISON WI 53704-5955

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MARSHALL**

COUNTY: **DANE**

COMUN CODE: **13152**

ACCT NO: **0381**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	24.46		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	968,018.17		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	968,042.63		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 133332 0087 SCH D OF MARSHALL	2,951,289.68		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13152 0004 MADISON AREA TECHNICAL COLLEGE MADN	232,483.63		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEANNA CHADWICK
VILLAGE OF MARSHALL
130 S PARDEE ST, PO BOX 45
MARSH WI 53559-0045

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MAZOMANIE**

COUNTY: **DANE**

COMUN CODE: **13153**

ACCT NO: **0382**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	14.84		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	587,175.45		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	587,190.29		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 130469 0082 SCH D OF WISCONSIN HEIGHTS (BLK EARTH)	2,174,916.36		
2.			
3.			
4.			
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7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13153 0004 MADISON AREA TECHNICAL COLLEGE MADN	141,018.71		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANGIE VOLKMAN
VILLAGE OF MAZOMANIE
PO BOX 26, 133 CRESCENT ST.
MAZOMANIE WI 53560-0026

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MCFARLAND**

COUNTY: **DANE**

COMUN CODE: **13154**

ACCT NO: **0383**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	105.32		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	4,167,592.61		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	4,167,697.93		
B. SPECIAL DISTRICT CODES & NAMES			
1. 135150 0071 MADISON METRO SEWER DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 133381 0088 SCH D OF MCFARLAND	11,999,209.88		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13154 0004 MADISON AREA TECHNICAL COLLEGE MADN	1,000,907.91		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CASSANDRA SUETTINGER
VILLAGE OF MCFARLAND
PO BOX 110
MC FARLAND WI 53558-0110

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MOUNT HOREB**

COUNTY: **DANE**

COMUN CODE: **13157**

ACCT NO: **0384**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	75.61		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,992,018.51		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,992,094.12		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 133794 0091 SCH D OF MOUNT HOREB AREA	8,808,764.43		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13157 0004 MADISON AREA TECHNICAL COLLEGE MADN	718,576.66		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ALYSSA GAFFNEY
VILLAGE OF MOUNT HOREB
138 E MAIN ST
MOUNT HOREB WI 53572

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. OREGON**

COUNTY: **DANE**

COMUN CODE: **13165**

ACCT NO: **0385**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	123.28		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	4,878,952.61		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	4,879,075.89		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 134144 0092 SCH D OF OREGON	16,749,223.74		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13165 0004 MADISON AREA TECHNICAL COLLEGE MADN	1,171,679.09		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CANDIE JONES
VILLAGE OF OREGON
101 ALPINE PARKWAY
OREGON WI 53575-1494

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ROCKDALE**

COUNTY: **DANE**

COMUN CODE: **13176**

ACCT NO: **0386**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1.48		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	65,895.56		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	65,897.04		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 130896 0083 SCH D OF CAMBRIDGE	185,726.27		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13176 0004 MADISON AREA TECHNICAL COLLEGE MADN	14,092.50		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANN E GERLICH
VILLAGE OF ROCKDALE
PO BOX 160, 208 BENTON ST
CAMBRIDGE WI 53523-0160

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SHOREWOOD HILLS** COUNTY: **DANE**

COMUN CODE: **13181**

ACCT NO: **0387**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	53.50		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,377,320.85		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,377,374.35		
B. SPECIAL DISTRICT CODES & NAMES			
1. 135150 0071 MADISON METRO SEWER DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 133269 0086 SCH D OF MADISON METROPOLITAN	7,524,977.56		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13181 0004 MADISON AREA TECHNICAL COLLEGE MADN	508,415.83		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JULIE FITZGERALD
VILLAGE OF SHOREWOOD HILLS
810 SHOREWOOD BLVD
MADISON WI 53705

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WAUNAKEE**

COUNTY: **DANE**

COMUN CODE: **13191**

ACCT NO: **0388**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	197.58		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	7,819,273.64		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	7,819,471.22		
B. SPECIAL DISTRICT CODES & NAMES			
1. 135150 0071 MADISON METRO SEWER DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 136181 0096 SCH D OF WAUNAKEE COMMUNITY	25,443,025.93		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13191 0004 MADISON AREA TECHNICAL COLLEGE MADN	1,877,796.25		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KARLA ENDRES
VILLAGE OF WAUNAKEE
PO BOX 100
WAUNAKEE WI 53597-0100

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WINDSOR**

COUNTY: **DANE**

COMUN CODE: **13196**

ACCT NO: **0368**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	107.02		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	4,755,813.49		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	4,755,920.51		
B. SPECIAL DISTRICT CODES & NAMES			
1. 135150 0071 MADISON METRO SEWER DISTRICT	0.00		
2. 138020 0092 LAKE WINDSOR AREA LAKE PROTECTION DISTRI	0.00		
3. 138030 0093 TOKEN CREEK INLAND LAKE PRO & REHAB DIST	0.00		
4. 138050 0095 OAK SPRINGS INLAND LAKE PRO & REHAB DIST	3,300.00		
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 131316 0085 SCH D OF DEFOREST AREA	13,745,578.44		
2. 135656 0094 SCH D OF SUN PRAIRIE AREA	224,689.99		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13196 0004 MADISON AREA TECHNICAL COLLEGE MADN	1,017,082.28		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHRISTINE CAPSTRAN
VILLAGE OF WINDSOR
4084 MUELLER RD
DE FOREST WI 53532

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. EDGERTON**

COUNTY: **DANE**

COMUN CODE: **13221**

ACCT NO: **1971**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2.26		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	89,270.77		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	89,273.03		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 531568 0318 SCH D OF EDGERTON	243,656.66		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13221 0004 MADISON AREA TECHNICAL COLLEGE MADN	21,439.66		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

WENDY LOVELAND
CITY OF EDGERTON
12 ALBION ST
EDGERTON WI 53534

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. FITCHBURG**

COUNTY: **DANE**

COMUN CODE: **13225**

ACCT NO: **0389**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	370.40		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	14,657,666.55		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	14,658,036.95		
B. SPECIAL DISTRICT CODES & NAMES			
1. 135150 0071 MADISON METRO SEWER DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 133269 0086 SCH D OF MADISON METROPOLITAN	22,936,025.32		
2. 134144 0092 SCH D OF OREGON	9,421,703.94		
3. 135901 0095 SCH D OF VERONA AREA	22,009,148.58		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13225 0004 MADISON AREA TECHNICAL COLLEGE MADN	3,520,251.46		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TRACY OLDENBURG
CITY OF FITCHBURG
5520 LACY RD
FITCHBURG WI 53711-5318

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MADISON**

COUNTY: **DANE**

COMUN CODE: **13251**

ACCT NO: **0390**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2,822.69		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	101,902,402.36		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	101,905,225.05		
B. SPECIAL DISTRICT CODES & NAMES			
1. 135150 0071 MADISON METRO SEWER DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 131316 0085 SCH D OF DEFOREST AREA	3,942,756.48		
2. 133269 0086 SCH D OF MADISON METROPOLITAN	352,842,556.27		
3. 133381 0088 SCH D OF MCFARLAND	1,868,922.09		
4. 133549 0089 SCH D OF MIDDLETON-CROSS PLAINS	19,595,141.45		
5. 133675 0090 SCH D OF MONONA GROVE	52,482.35		
6. 135656 0094 SCH D OF SUN PRAIRIE AREA	11,493,399.99		
7. 135901 0095 SCH D OF VERONA AREA	2,610,672.69		
8. 136181 0096 SCH D OF WAUNAKEE COMMUNITY	972,251.37		
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13251 0004 MADISON AREA TECHNICAL COLLEGE MADN	26,826,420.09		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARIBETH WITZEL-BEHL
CITY OF MADISON
210 M L K JR BLVD RM 103
MADISON WI 53703-3345

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MIDDLETON**

COUNTY: **DANE**

COMUN CODE: **13255**

ACCT NO: **0391**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	296.49		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	11,732,627.76		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	11,732,924.25		
B. SPECIAL DISTRICT CODES & NAMES			
1. 135150 0071 MADISON METRO SEWER DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 133549 0089 SCH D OF MIDDLETON-CROSS PLAINS	34,160,801.30		
2. 136181 0096 SCH D OF WAUNAKEE COMMUNITY	1,759,570.67		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13255 0004 MADISON AREA TECHNICAL COLLEGE MADN	2,817,760.90		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORIE BURNS
CITY OF MIDDLETON
7426 HUBBARD AVE
MIDDLETON WI 53562

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MONONA**

COUNTY: **DANE**

COMUN CODE: **13258**

ACCT NO: **0392**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	115.92		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	4,634,252.20		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	4,634,368.12		
B. SPECIAL DISTRICT CODES & NAMES			
1. 135150 0071 MADISON METRO SEWER DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 133269 0086 SCH D OF MADISON METROPOLITAN	9,203.51		
2. 133675 0090 SCH D OF MONONA GROVE	17,983,553.14		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13258 0004 MADISON AREA TECHNICAL COLLEGE MADN	1,101,645.56		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ALENE HOUSER
CITY OF MONONA
5211 SCHLUTER RD
MONONA WI 53716-2598

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. STOUGHTON**

COUNTY: **DANE**

COMUN CODE: **13281**

ACCT NO: **0393**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	118.84		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	4,702,612.79		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	4,702,731.63		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 135621 0093 SCH D OF STOUGHTON AREA	11,708,449.17		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13281 0004 MADISON AREA TECHNICAL COLLEGE MADN	1,129,400.73		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CANDEE J CHRISTEN
CITY OF STOUGHTON
207 SOUTH FORREST ST
STOUGHTON WI 53589-1724

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. SUN PRAIRIE**

COUNTY: **DANE**

COMUN CODE: **13282**

ACCT NO: **0394**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	354.02		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	14,010,596.80		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	14,010,950.82		
B. SPECIAL DISTRICT CODES & NAMES			
1. 138030 0093 TOKEN CREEK INLAND LAKE PRO & REHAB DIST	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 131316 0085 SCH D OF DEFOREST AREA	50,421.17		
2. 135656 0094 SCH D OF SUN PRAIRIE AREA	50,076,471.50		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13282 0004 MADISON AREA TECHNICAL COLLEGE MADN	3,364,576.22		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ELENA HILBY
CITY OF SUN PRAIRIE
300 E MAIN ST
SUN PRAIRIE WI 53590-2227

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. VERONA**

COUNTY: **DANE**

COMUN CODE: **13286**

ACCT NO: **0395**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	268.31		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	10,621,653.50		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	10,621,921.81		
B. SPECIAL DISTRICT CODES & NAMES			
1. 135150 0071 MADISON METRO SEWER DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 135901 0095 SCH D OF VERONA AREA	42,792,120.68		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 13286 0004 MADISON AREA TECHNICAL COLLEGE MADN	2,549,970.70		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HOLLY LICHT
CITY OF VERONA
111 LINCOLN ST
VERONA WI 53593

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ASHIPPUN**

COUNTY: **DODGE**

COMUN CODE: **14002**

ACCT NO: **0397**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	72.67		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,545,324.03		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,545,396.70		
B. SPECIAL DISTRICT CODES & NAMES			
1. 147020 0096 ASHIPPUN SANITARY DISTRICT, INC.	68,387.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 142525 0448 SCH D OF HERMAN-NEOSHO-RUBICON	193,641.43		
2. 662436 0396 UHS D OF HARTFORD UNION HIGH	224,283.21		
3. 662443 0397 SCH D OF HARTFORD J 1	237,350.69		
4. 674060 0419 SCH D OF OCONOMOWOC AREA	1,730,989.65		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 14002 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	71,234.28		
2. 14002 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	63,821.15		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE LIESENER
TOWN OF ASHIPUN
PO BOX 206, W1266 CTY RD O
ASHIPPUN WI 53003-0206

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BEAVER DAM**

COUNTY: **DODGE**

COMUN CODE: **14004**

ACCT NO: **0398**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	94.57		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,011,130.66		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,011,225.23		
B. SPECIAL DISTRICT CODES & NAMES			
1. 148040 0623 BEAVER DAM LAKE DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 140336 0097 SCH D OF BEAVER DAM	3,625,778.09		
2. 142744 0101 SCH D OF DODGELAND (JUNEAU)	6,315.65		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 14004 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	299,058.02		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AIMEE MALLON
TOWN OF BEAVER DAM
W8540 COUNTY RD W
BEAVER DAM WI 53916

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BURNETT**

COUNTY: **DODGE**

COMUN CODE: **14006**

ACCT NO: **0399**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	19.51		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	414,905.00		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	414,924.51		
B. SPECIAL DISTRICT CODES & NAMES			
1. 147030 0097 BURNETT SANITARY DISTRICT #1	96,000.00		
2.			
3.			
4.			
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8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 140336 0097 SCH D OF BEAVER DAM	140,095.62		
2. 142576 0099 SCH D OF HORICON	559,979.30		
3. 206216 0129 SCH D OF WAUPUN	77,408.58		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 14006 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	61,696.97		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHRIS MERKES
TOWN OF BURNETT
W6273 PARK DRIVE
BURNETT WI 53922

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CALAMUS**

COUNTY: **DODGE**

COMUN CODE: **14008**

ACCT NO: **0400**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	27.93		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	593,869.55		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	593,897.48		
B. SPECIAL DISTRICT CODES & NAMES			
1. 148040 0623 BEAVER DAM LAKE DISTRICT	0.00		
2.			
3.			
4.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 111183 0069 SCH D OF COLUMBUS	233,739.54		
2. 111736 0070 SCH D OF FALL RIVER	246,557.61		
3. 114634 0075 SCH D OF RANDOLPH	37,408.55		
4. 140336 0097 SCH D OF BEAVER DAM	561,665.36		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 14008 0004 MADISON AREA TECHNICAL COLLEGE MADN	23,999.25		
2. 14008 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	67,147.38		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARJORIE BEILKE
TOWN OF CALAMUS
W10897 VAN BUREN RD
COLUMBUS WI 53925-8989

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CHESTER**

COUNTY: **DODGE**

COMUN CODE: **14010**

ACCT NO: **0401**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	14.66		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	311,848.72		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	311,863.38		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 206216 0129 SCH D OF WAUPUN	562,260.28		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 14010 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	46,372.35		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JANE FIGGE
TOWN OF CHESTER
W6498 OAKWOOD ROAD
WAUPUN WI 53963

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CLYMAN**

COUNTY: **DODGE**

COMUN CODE: **14012**

ACCT NO: **0402**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	18.47		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	392,823.50		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	392,841.97		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 142625 0100 SCH D OF HUSTISFORD	82,320.88		
2. 142744 0101 SCH D OF DODGELAND (JUNEAU)	406,789.38		
3. 286125 0170 SCH D OF WATERTOWN	147,068.40		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 14012 0004 MADISON AREA TECHNICAL COLLEGE MADN	15,217.61		
2. 14012 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	44,994.95		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SANDRA THOMA
TOWN OF CLYMAN
735 MAIN ST. PO BOX 159
CLYMAN WI 53016-0159

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ELBA**

COUNTY: **DODGE**

COMUN CODE: **14014**

ACCT NO: **0403**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	30.90		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	657,155.59		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	657,186.49		
B. SPECIAL DISTRICT CODES & NAMES			
1. 147040 0098 ELBA SANITARY DISTRICT #1	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 111183 0069 SCH D OF COLUMBUS	1,201,187.63		
2. 142744 0101 SCH D OF DODGELAND (JUNEAU)	886.91		
3. 286118 0169 SCH D OF WATERLOO	30,281.02		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 14014 0004 MADISON AREA TECHNICAL COLLEGE MADN	110,730.76		
2. 14014 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	80.66		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORI KOENIG-FRY
TOWN OF ELBA
W12431 STATE RD 16 AND 60
COLUMBUS WI 53925

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EMMET**

COUNTY: **DODGE**

COMUN CODE: **14016**

ACCT NO: **0404**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	37.34		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	794,069.53		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	794,106.87		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 286125 0170 SCH D OF WATERTOWN	1,294,166.57		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 14016 0004 MADISON AREA TECHNICAL COLLEGE MADN	133,911.31		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEB CARLSON
TOWN OF EMMET
W6777 SECOND ST ROAD
WATERTOWN WI 53098

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FOX LAKE**

COUNTY: **DODGE**

COMUN CODE: **14018**

ACCT NO: **0405**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	71.42		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,518,774.42		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,518,845.84		
B. SPECIAL DISTRICT CODES & NAMES			
1. 148020 0106 FOX LAKE PROT & REHAB DISTRICT	98,390.28		
2. 148040 0623 BEAVER DAM LAKE DISTRICT	0.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 114634 0075 SCH D OF RANDOLPH	421,992.07		
2. 140336 0097 SCH D OF BEAVER DAM	16,809.07		
3. 206216 0129 SCH D OF WAUPUN	2,346,167.73		
4. 243325 0152 SCH D OF MARKESAN	15,570.31		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 14018 0004 MADISON AREA TECHNICAL COLLEGE MADN	33,386.25		
2. 14018 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	196,404.87		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RAYMOND CABALLERO
TOWN OF FOX LAKE
PO BOX 124
FOX LAKE WI 53933-0124

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HERMAN**

COUNTY: **DODGE**

COMUN CODE: **14020**

ACCT NO: **0406**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	28.80		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	612,400.81		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	612,429.61		
B. SPECIAL DISTRICT CODES & NAMES			
1. 147130 0104 TOWN OF HERMAN SANITARY DISTRICT #1	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 142525 0448 SCH D OF HERMAN-NEOSHO-RUBICON	566,310.03		
2. 143367 0103 SCH D OF MAYVILLE	44,602.96		
3. 662436 0396 UHS D OF HARTFORD UNION HIGH	307,442.52		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 14020 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	91,064.88		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ALISON PECHA
TOWN OF HERMAN
W1892 ROCK RD
IRON RIDGE WI 53035-9724

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HUBBARD**

COUNTY: **DODGE**

COMUN CODE: **14022**

ACCT NO: **0407**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	57.52		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,223,193.88		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,223,251.40		
B. SPECIAL DISTRICT CODES & NAMES			
1. 147080 0101 HUBBARD & HUSTISFORD SANITARY DISTRICT #	5,257.92		
2. 147130 0104 TOWN OF HERMAN SANITARY DISTRICT #1	0.00		
3. 147140 0105 HUBBARD SANITARY DISTRICT # 2	0.00		
4. 148030 0552 LAKE SINISSIPPI IMPROVEMENT DISTRICT	37,188.39		
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 142525 0448 SCH D OF HERMAN-NEOSHO-RUBICON	1,837.25		
2. 142576 0099 SCH D OF HORICON	646,674.93		
3. 142625 0100 SCH D OF HUSTISFORD	767,614.43		
4. 142744 0101 SCH D OF DODGELAND (JUNEAU)	38,247.42		
5. 143367 0103 SCH D OF MAYVILLE	660,157.94		
6. 662436 0396 UHS D OF HARTFORD UNION HIGH	997.42		
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 14022 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	181,890.69		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____ (7)
Total January payment to county (A.4 + C.3 + C.5)	_____		

CARRIE NEU
TOWN OF HUBBARD
W2864 W NEDA ROAD
IRON RIDGE WI 53035-9707

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HUSTISFORD**

COUNTY: **DODGE**

COMUN CODE: **14024**

ACCT NO: **0408**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	40.46		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	805,729.12		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	805,769.58		
B. SPECIAL DISTRICT CODES & NAMES			
1. 147080 0101 HUBBARD & HUSTISFORD SANITARY DISTRICT #	27,742.08		
2. 147140 0105 HUBBARD SANITARY DISTRICT # 2	0.00		
3. 148030 0552 LAKE SINISSIPPI IMPROVEMENT DISTRICT	13,584.29		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 142525 0448 SCH D OF HERMAN-NEOSHO-RUBICON	9,412.93		
2. 142625 0100 SCH D OF HUSTISFORD	1,266,042.63		
3. 142744 0101 SCH D OF DODGELAND (JUNEAU)	38,461.19		
4. 662436 0396 UHS D OF HARTFORD UNION HIGH	5,110.16		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 14024 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	127,959.11		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AGNES SCHULTZ
TOWN OF HUSTISFORD
N3906 COUNTY ROAD EE
NEOSHO WI 53059

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LEBANON**

COUNTY: **DODGE**

COMUN CODE: **14026**

ACCT NO: **0409**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	37.53		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	798,053.00		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	798,090.53		
B. SPECIAL DISTRICT CODES & NAMES			
1. 147060 0099 LEBANON SANITARY DISTRICT #1	0.00		
2. 147160 0557 LEBANON SANITARY DISTRICT #2	0.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 142525 0448 SCH D OF HERMAN-NEOSHO-RUBICON	86,603.00		
2. 142625 0100 SCH D OF HUSTISFORD	122,710.21		
3. 286125 0170 SCH D OF WATERTOWN	980,877.09		
4. 662436 0396 UHS D OF HARTFORD UNION HIGH	47,015.67		
5. 674060 0419 SCH D OF OCONOMOWOC AREA	40,422.69		
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 14026 0004 MADISON AREA TECHNICAL COLLEGE MADN	101,494.30		
2. 14026 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	1,663.49		
3. 14026 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	25,300.95		
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEBORAH BEHL
TOWN OF LEBANON
PO BOX 24, N1738 COUNTY RD R
LEBANON WI 53047-0024

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LEROY**

COUNTY: **DODGE**

COMUN CODE: **14028**

ACCT NO: **0410**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	24.72		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	525,682.56		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	525,707.28		
B. SPECIAL DISTRICT CODES & NAMES			
1. 147090 0102 LEROY SANITARY DISTRICT #1	36,868.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 143171 0102 SCH D OF LOMIRA	53,909.37		
2. 143367 0103 SCH D OF MAYVILLE	905,879.67		
3. 204025 0126 SCH D OF OAKFIELD	19,841.92		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 14028 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	78,169.75		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SANDRA PORTER
TOWN OF LEROY
N10725 HIGHWAY YY
LOMIRA WI 53048-9405

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LOMIRA**

COUNTY: **DODGE**

COMUN CODE: **14030**

ACCT NO: **0411**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	33.30		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	708,254.63		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	708,287.93		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 143171 0102 SCH D OF LOMIRA	1,211,385.03		
2. 143367 0103 SCH D OF MAYVILLE	101,115.58		
3. 204025 0126 SCH D OF OAKFIELD	7,063.85		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 14030 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	105,318.48		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHARON BELLING
TOWN OF LOMIRA
N10482 CENTER DRIVE
LOMIRA WI 53048

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LOWELL**

COUNTY: **DODGE**

COMUN CODE: **14032**

ACCT NO: **0412**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	31.38		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	667,294.17		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	667,325.55		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 111183 0069 SCH D OF COLUMBUS	4,732.59		
2. 140336 0097 SCH D OF BEAVER DAM	177,696.01		
3. 142744 0101 SCH D OF DODGELAND (JUNEAU)	676,457.77		
4. 286118 0169 SCH D OF WATERLOO	283,447.13		
5. 286125 0170 SCH D OF WATERTOWN	12,875.92		
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 14032 0004 MADISON AREA TECHNICAL COLLEGE MADN	26,170.67		
2. 14032 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	76,151.03		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KIM M MANN
TOWN OF LOWELL
W8906 W O'SIXTEEN RD
REESEVILLE WI 53579

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OAK GROVE**

COUNTY: **DODGE**

COMUN CODE: **14034**

ACCT NO: **0413**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	25.95		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	551,859.75		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	551,885.70		
B. SPECIAL DISTRICT CODES & NAMES			
1. 148030 0552 LAKE SINISSIPPI IMPROVEMENT DISTRICT	2,877.37		
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 140336 0097 SCH D OF BEAVER DAM	128,118.25		
2. 142576 0099 SCH D OF HORICON	306,141.46		
3. 142744 0101 SCH D OF DODGELAND (JUNEAU)	523,164.80		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 14034 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	82,062.34		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELE PIEPER
TOWN OF OAK GROVE
W6084 STATE RD 33
JUNEAU WI 53039

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PORTLAND**

COUNTY: **DODGE**

COMUN CODE: **14036**

ACCT NO: **0414**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	30.83		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	655,696.57		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	655,727.40		
B. SPECIAL DISTRICT CODES & NAMES			
1. 147070 0100 PORTLAND SANITARY DISTRICT #1	0.00		
2.			
3.			
4.			
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8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 111183 0069 SCH D OF COLUMBUS	50,673.38		
2. 286118 0169 SCH D OF WATERLOO	1,230,918.22		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 14036 0004 MADISON AREA TECHNICAL COLLEGE MADN	110,576.19		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NANCY L THOMPSON
TOWN OF PORTLAND
N120 HICKORY LN
WATERLOO WI 53594-9604

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RUBICON**

COUNTY: **DODGE**

COMUN CODE: **14038**

ACCT NO: **0415**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	65.27		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,388,037.18		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,388,102.45		
B. SPECIAL DISTRICT CODES & NAMES			
1. 147120 0103 TOWN OF RUBICON SANITARY DISTRICT #1	6,000.00		
2. 147130 0104 TOWN OF HERMAN SANITARY DISTRICT #1	0.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 142525 0448 SCH D OF HERMAN-NEOSHO-RUBICON	1,269,984.12		
2. 142625 0100 SCH D OF HUSTISFORD	22,915.35		
3. 662436 0396 UHS D OF HARTFORD UNION HIGH	717,527.09		
4. 662443 0397 SCH D OF HARTFORD J 1	55,910.44		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 14038 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	206,403.12		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CINDY L WHITBECK
TOWN OF RUBICON
N3864 COUNTY RD P, PO BOX 105
RUBICON WI 53078-0105

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SHIELDS**

COUNTY: **DODGE**

COMUN CODE: **14040**

ACCT NO: **0416**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	14.83		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	315,448.38		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	315,463.21		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 142744 0101 SCH D OF DODGELAND (JUNEAU)	68.77		
2. 286118 0169 SCH D OF WATERLOO	16,191.97		
3. 286125 0170 SCH D OF WATERTOWN	500,568.54		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 14040 0004 MADISON AREA TECHNICAL COLLEGE MADN	53,189.89		
2. 14040 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	6.25		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUSAN JOHNSON
TOWN OF SHIELDS
N1662 WOOD RD
WATERTOWN WI 53098

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. THERESA**

COUNTY: **DODGE**

COMUN CODE: **14042**

ACCT NO: **0417**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	23.24		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	462,737.02		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	462,760.26		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 142525 0448 SCH D OF HERMAN-NEOSHO-RUBICON	265.63		
2. 143171 0102 SCH D OF LOMIRA	565,545.25		
3. 143367 0103 SCH D OF MAYVILLE	352,042.80		
4. 662436 0396 UHS D OF HARTFORD UNION HIGH	144.21		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 14042 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	73,487.99		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAWN BILLINGS
TOWN OF THERESA
N8679 COUNTY RD P
THERESA WI 53091

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TRENTON**

COUNTY: **DODGE**

COMUN CODE: **14044**

ACCT NO: **0418**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	31.51		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	670,096.84		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	670,128.35		
B. SPECIAL DISTRICT CODES & NAMES			
1. 148040 0623 BEAVER DAM LAKE DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 140336 0097 SCH D OF BEAVER DAM	689,135.96		
2. 206216 0129 SCH D OF WAUPUN	520,314.41		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 14044 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	99,644.36		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KARLA ZIMMERMAN
TOWN OF TRENTON
N10584 JERSEY ROAD
FOX LAKE WI 53933

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WESTFORD**

COUNTY: **DODGE**

COMUN CODE: **14046**

ACCT NO: **0419**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	42.22		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	897,799.99		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	897,842.21		
B. SPECIAL DISTRICT CODES & NAMES			
1. 148040 0623 BEAVER DAM LAKE DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 111736 0070 SCH D OF FALL RIVER	11,648.05		
2. 114634 0075 SCH D OF RANDOLPH	735,185.46		
3. 140336 0097 SCH D OF BEAVER DAM	936,231.76		
4. 206216 0129 SCH D OF WAUPUN	50,380.79		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 14046 0004 MADISON AREA TECHNICAL COLLEGE MADN	58,164.79		
2. 14046 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	82,216.05		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

GAIL WHITE
TOWN OF WESTFORD
W10058 COUNTY ROAD CC
BEAVER DAM WI 53916

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WILLIAMSTOWN**

COUNTY: **DODGE**

COMUN CODE: **14048**

ACCT NO: **0420**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.01		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	217.81		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	217.82		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 143367 0103 SCH D OF MAYVILLE	403.47		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 14048 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	32.39		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MELISSA MARINI
TOWN OF WILLIAMSTOWN
W3275 COUNTY ROAD TW
MAYVILLE WI 53050-2221

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BROWNSVILLE**

COUNTY: **DODGE**

COMUN CODE: **14106**

ACCT NO: **0421**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	21.18		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	418,114.23		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	418,135.41		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 143171 0102 SCH D OF LOMIRA	838,327.63		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 14106 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	66,984.91		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHRYN HULL
VILLAGE OF BROWNSVILLE
871 MAIN STREET, PO BOX 308
BROWNSVILLE WI 53006-0308

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CLYMAN**

COUNTY: **DODGE**

COMUN CODE: **14111**

ACCT NO: **0422**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	5.88		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	123,950.49		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	123,956.37		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 142744 0101 SCH D OF DODGELAND (JUNEAU)	204,327.21		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 14111 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	18,583.19		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CONNIE KREITZMAN
VILLAGE OF CLYMAN
PO BOX 129
CLYMAN WI 53016-0129

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. HUSTISFORD**

COUNTY: **DODGE**

COMUN CODE: **14136**

ACCT NO: **0423**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	20.32		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	401,092.31		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	401,112.63		
B. SPECIAL DISTRICT CODES & NAMES			
1. 148030 0552 LAKE SINISSIPPI IMPROVEMENT DISTRICT	6,879.95		
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 142625 0100 SCH D OF HUSTISFORD	661,370.50		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 14136 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	64,257.87		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KIM HOPFINGER
VILLAGE OF HUSTISFORD
PO BOX 345
HUSTISFORD WI 53034-0345

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. IRON RIDGE**

COUNTY: **DODGE**

COMUN CODE: **14141**

ACCT NO: **0424**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	15.07		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	297,554.11		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	297,569.18		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 142576 0099 SCH D OF HORICON	609,743.95		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 14141 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	47,670.31		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ARLETTE LINDERT
VILLAGE OF IRON RIDGE
P.O. BOX 247
IRON RIDGE WI 53035-0247

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. KEKOSKEE**

COUNTY: **DODGE**

COMUN CODE: **14143**

ACCT NO: **0425**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	23.77		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	501,474.83		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	501,498.60		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 142576 0099 SCH D OF HORICON	92,794.71		
2. 143367 0103 SCH D OF MAYVILLE	846,258.87		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 14143 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	75,183.28		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MELISSA MARINI
VILLAGE OF KEKOSKEE
W3275 COUNTY ROAD TW
MAYVILLE WI 53050-2221

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LOMIRA**

COUNTY: **DODGE**

COMUN CODE: **14146**

ACCT NO: **0426**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	41.45		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	818,086.52		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	818,127.97		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 143171 0102 SCH D OF LOMIRA	1,640,280.29		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 14146 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	131,063.34		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNA S RHEIN
VILLAGE OF LOMIRA
425 WATER ST
LOMIRA WI 53048-9530

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LOWELL**

COUNTY: **DODGE**

COMUN CODE: **14147**

ACCT NO: **0427**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	4.10		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	86,441.01		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	86,445.11		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 142744 0101 SCH D OF DODGELAND (JUNEAU)	142,494.39		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 14147 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	12,959.61		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SANDY POCIUS
VILLAGE OF LOWELL
PO BOX 397
LOWELL WI 53557-0397

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. NEOSHO**

COUNTY: **DODGE**

COMUN CODE: **14161**

ACCT NO: **0428**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	11.95		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	252,050.05		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	252,062.00		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 142525 0448 SCH D OF HERMAN-NEOSHO-RUBICON	244,614.04		
2. 662436 0396 UHS D OF HARTFORD UNION HIGH	132,797.85		
3.			
4.			
5.			
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8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 14161 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	37,788.44		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEANNA BRAUNSCHWEIG
VILLAGE OF NEOSHO
PO BOX 178
NEOSHO WI 53059-0178

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. RANDOLPH**

COUNTY: **DODGE**

COMUN CODE: **14176**

ACCT NO: **0429**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	22.26		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	439,421.41		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	439,443.67		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
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4.			
5.			
6.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 114634 0075 SCH D OF RANDOLPH	1,009,121.53		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 14176 0004 MADISON AREA TECHNICAL COLLEGE MADN	79,837.47		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NANCY NORCROSS
VILLAGE OF RANDOLPH
248 W STROUD ST
RANDOLPH WI 53956-1272

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. REESEVILLE**

COUNTY: **DODGE**

COMUN CODE: **14177**

ACCT NO: **0430**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	8.20		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	161,768.87		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	161,777.07		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 142744 0101 SCH D OF DODGELAND (JUNEAU)	284,959.27		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 14177 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	25,916.54		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARGARET SCHMIDT
VILLAGE OF REESEVILLE
PO BOX 273
REESEVILLE WI 53579-0273

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. THERESA**

COUNTY: **DODGE**

COMUN CODE: **14186**

ACCT NO: **0431**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	14.64		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	288,995.99		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	289,010.63		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 143171 0102 SCH D OF LOMIRA	579,442.90		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 14186 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	46,299.24		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BECKY A TELLIER
VILLAGE OF THERESA
PO BOX 327
THERESA WI 53091-0327

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. BEAVER DAM**

COUNTY: **DODGE**

COMUN CODE: **14206**

ACCT NO: **0432**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	304.15		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	6,003,819.24		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	6,004,123.39		
B. SPECIAL DISTRICT CODES & NAMES			
1. 148040 0623 BEAVER DAM LAKE DISTRICT	0.00		
2.			
3.			
4.			
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6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 140336 0097 SCH D OF BEAVER DAM	11,683,966.88		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 14206 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	961,855.00		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TRACEY FERRON
CITY OF BEAVER DAM
205 S LINCOLN AVE
BEAVER DAM WI 53916-2323

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. COLUMBUS**

COUNTY: **DODGE**

COMUN CODE: **14211**

ACCT NO: **0433**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	0.00		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	0.00		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 111183 0069 SCH D OF COLUMBUS	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 14211 0004 MADISON AREA TECHNICAL COLLEGE MADN	0.00		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PATRICIA GOEBEL
CITY OF COLUMBUS
105 N DICKASON BLVD
COLUMBUS WI 53925-1565

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. FOX LAKE**

COUNTY: **DODGE**

COMUN CODE: **14226**

ACCT NO: **0434**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	22.28		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	439,878.15		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	439,900.43		
B. SPECIAL DISTRICT CODES & NAMES			
1. 148020 0106 FOX LAKE PROT & REHAB DISTRICT	497.72		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 206216 0129 SCH D OF WAUPUN	854,461.85		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 14226 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	70,471.64		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNY QUIRK
CITY OF FOX LAKE
PO BOX 105
FOX LAKE WI 53933-0105

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. HARTFORD**

COUNTY: **DODGE**

COMUN CODE: **14230**

ACCT NO: **0435**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	12.28		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	242,430.76		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	242,443.04		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 142525 0448 SCH D OF HERMAN-NEOSHO-RUBICON	106,611.89		
2. 662436 0396 UHS D OF HARTFORD UNION HIGH	136,490.32		
3. 662443 0397 SCH D OF HARTFORD J 1	156,587.64		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 14230 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	38,839.15		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHANNA KREILKAMP
CITY OF HARTFORD
109 N MAIN ST
HARTFORD WI 53027-1521

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. HORICON**

COUNTY: **DODGE**

COMUN CODE: **14236**

ACCT NO: **0436**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	57.49		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,134,750.00		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,134,807.49		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 142576 0099 SCH D OF HORICON	2,325,314.64		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 14236 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	181,795.11		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRISTEN M. JACOBSON
CITY OF HORICON
404 E LAKE ST
HORICON WI 53032-1245

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. JUNEAU**

COUNTY: **DODGE**

COMUN CODE: **14241**

ACCT NO: **0437**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	30.28		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	597,692.13		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	597,722.41		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 142744 0101 SCH D OF DODGELAND (JUNEAU)	1,052,847.27		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 14241 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	95,754.58		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MEAGAN BUCHDA
CITY OF JUNEAU
PO BOX 163, 405 JEWEL ST
JUNEAU WI 53039-0163

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MAYVILLE**

COUNTY: **DODGE**

COMUN CODE: **14251**

ACCT NO: **0438**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	96.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,895,102.30		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,895,198.30		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 143367 0103 SCH D OF MAYVILLE	3,782,385.70		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 14251 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	303,609.01		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JACQUELINE SCHONASKY
CITY OF MAYVILLE
PO BOX 273
MAYVILLE WI 53050-0273

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. WATERTOWN**

COUNTY: **DODGE**

COMUN CODE: **14291**

ACCT NO: **0439**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	141.65		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,743,898.70		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,744,040.35		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 286125 0170 SCH D OF WATERTOWN	4,909,727.38		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 14291 0004 MADISON AREA TECHNICAL COLLEGE MADN	508,024.26		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MEGAN DUNNEISEN
CITY OF WATERTOWN
106 JONES STREET, PO BOX 477
WATERTOWN WI 53094

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. WAUPUN**

COUNTY: **DODGE**

COMUN CODE: **14292**

ACCT NO: **0440**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	59.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,163,887.20		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,163,946.20		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 206216 0129 SCH D OF WAUPUN	2,260,846.97		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 14292 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	186,463.09		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANGELA HULL
CITY OF WAUPUN
201 E MAIN ST
WAUPUN WI 53963-2019

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BAILEYS HARBOR**

COUNTY: **DOOR**

COMUN CODE: **15002**

ACCT NO: **0442**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	167.15		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,334,601.79		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,334,768.94		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 152114 0106 SCH D OF GIBRALTAR AREA	2,446,609.39		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 15002 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	537,063.97		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HALEY ADAMS
TOWN OF BAILEYS HARBOR
2392 CTH F, PO BOX 308
BAILEYS HARBOR WI 54202-0308

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BRUSSELS**

COUNTY: **DOOR**

COMUN CODE: **15004**

ACCT NO: **0443**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	23.97		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	334,775.88		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	334,799.85		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 155457 0108 SCH D OF SOUTHERN DOOR COUNTY	1,093,204.21		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 15004 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	77,013.59		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JOANN NEINAS
TOWN OF BRUSSELS
8674 COUNTY RD H
STURGEON BAY WI 54235-9243

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CLAY BANKS**

COUNTY: **DOOR**

COMUN CODE: **15006**

ACCT NO: **0444**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	18.07		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	252,352.43		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	252,370.50		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 155457 0108 SCH D OF SOUTHERN DOOR COUNTY	824,052.05		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 15006 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	58,052.47		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JESSICA BONGLE
TOWN OF CLAY BANKS
597 LOWER LASALLE RD
ALGOMA WI 54201-9433

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EGG HARBOR**

COUNTY: **DOOR**

COMUN CODE: **15008**

ACCT NO: **0445**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	191.70		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,677,415.68		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,677,607.38		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 152114 0106 SCH D OF GIBRALTAR AREA	874,029.68		
2. 155130 0107 SCH D OF SEVASTOPOL	3,574,112.94		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 15008 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	615,926.67		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PAMELA KRAUEL
TOWN OF EGG HARBOR
5242 COUNTY RD I
STURGEON BAY WI 54235-8936

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FORESTVILLE**

COUNTY: **DOOR**

COMUN CODE: **15010**

ACCT NO: **0446**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	24.04		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	335,832.19		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	335,856.23		
B. SPECIAL DISTRICT CODES & NAMES			
1. 157030 0107 MAPLEWOOD SANITARY DISTRICT	59,138.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 155457 0108 SCH D OF SOUTHERN DOOR COUNTY	1,096,653.59		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 15010 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	77,256.59		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RUTH KERSCHER
TOWN OF FORESTVILLE
1364 MILL RD
STURGEON BAY WI 54235-9263

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GARDNER**

COUNTY: **DOOR**

COMUN CODE: **15012**

ACCT NO: **0447**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	76.44		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,067,661.41		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,067,737.85		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 155457 0108 SCH D OF SOUTHERN DOOR COUNTY	3,486,427.88		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 15012 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	245,610.40		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY SACOTTE
TOWN OF GARDNER
2026 COUNTY RD DK
STURGEON BAY WI 54235

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GIBRALTAR**

COUNTY: **DOOR**

COMUN CODE: **15014**

ACCT NO: **0448**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	225.56		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	3,150,457.97		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	3,150,683.53		
B. SPECIAL DISTRICT CODES & NAMES			
1. 157090 0111 FISH CREEK SANITARY DISTRICT #1	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 152114 0106 SCH D OF GIBRALTAR AREA	3,301,608.05		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 15014 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	724,747.78		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KELLY MURRE
TOWN OF GIBRALTAR
PO BOX 850, 4097 MAIN ST
FISH CREEK WI 54212

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. JACKSONPORT**

COUNTY: **DOOR**

COMUN CODE: **15016**

ACCT NO: **0449**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	89.73		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,253,250.30		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,253,340.03		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 155130 0107 SCH D OF SEVASTOPOL	2,429,889.75		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 15016 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	288,304.23		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

COLLEEN HUBERTY
TOWN OF JACKSONPORT
3365 COUNTY ROAD V
STURGEON BAY WI 54235

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LIBERTY GROVE**

COUNTY: **DOOR**

COMUN CODE: **15018**

ACCT NO: **0450**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	299.36		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	4,181,229.27		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	4,181,528.63		
B. SPECIAL DISTRICT CODES & NAMES			
1. 157070 0110 LIBERTY GROVE SANITARY DISTRICT #1	20,266.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 152114 0106 SCH D OF GIBRALTAR AREA	4,381,832.84		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 15018 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	961,871.78		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANASTASIA BELL
TOWN OF LIBERTY GROVE
11161 OLD STAGE ROAD
SISTER BAY WI 54234

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NASEWAUPEE**

COUNTY: **DOOR**

COMUN CODE: **15020**

ACCT NO: **0451**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	124.37		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,737,044.26		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,737,168.63		
B. SPECIAL DISTRICT CODES & NAMES			
1. 157050 0109 NASEWAUPEE SANITARY DISTRICT #1	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 155457 0108 SCH D OF SOUTHERN DOOR COUNTY	5,672,284.71		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 15020 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	399,598.71		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CLERK
TOWN OF NASEWAUPEE
3388 COUNTY PD
STURGEON BAY WI 54235

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SEVASTOPOL**

COUNTY: **DOOR**

COMUN CODE: **15022**

ACCT NO: **0452**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	215.49		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	3,009,764.58		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	3,009,980.07		
B. SPECIAL DISTRICT CODES & NAMES			
1. 157040 0108 SEVASTOPOL SANITARY DISTRICT #1	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 155130 0107 SCH D OF SEVASTOPOL	4,873,185.56		
2. 155642 0109 SCH D OF STURGEON BAY	1,435,640.75		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 15022 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	692,381.94		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY M FLOK
TOWN OF SEVASTOPOL
4528 STATE HWY 57
STURGEON BAY WI 54235

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. STURGEON BAY**

COUNTY: **DOOR**

COMUN CODE: **15024**

ACCT NO: **0453**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	57.02		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	796,425.03		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	796,482.05		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 155130 0107 SCH D OF SEVASTOPOL	1,001,609.37		
2. 155457 0108 SCH D OF SOUTHERN DOOR COUNTY	913,781.87		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 15024 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	183,213.77		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NANCY ANSCHUTZ
TOWN OF STURGEON BAY
2445 SAND LN
STURGEON BAY WI 54235-9387

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. UNION**

COUNTY: **DOOR**

COMUN CODE: **15026**

ACCT NO: **0454**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	45.81		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	639,801.32		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	639,847.13		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 155457 0108 SCH D OF SOUTHERN DOOR COUNTY	2,089,258.87		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 15026 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	147,183.23		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BETH HANSON
TOWN OF UNION
PO BOX 3, 905 CTY HWY DK
BRUSSELS WI 54204-0003

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WASHINGTON**

COUNTY: **DOOR**

COMUN CODE: **15028**

ACCT NO: **0455**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	84.46		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,179,665.11		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,179,749.57		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 156069 0110 SCH D OF WASHINGTON	1,577,325.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 15028 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	271,376.31		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ALEXANDRIA MCDONALD
TOWN OF WASHINGTON
PO BOX 220
WASHINGTON ISLAND WI 54246-0220

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. EGG HARBOR**

COUNTY: **DOOR**

COMUN CODE: **15118**

ACCT NO: **0456**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	118.68		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,657,625.00		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,657,743.68		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 152114 0106 SCH D OF GIBRALTAR AREA	1,737,153.18		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 15118 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	381,328.70		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LYNN OHNESORGE
VILLAGE OF EGG HARBOR
PO BOX 175
EGG HARBOR WI 54209-0175

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. EPHRAIM**

COUNTY: **DOOR**

COMUN CODE: **15121**

ACCT NO: **0457**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	109.22		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,525,437.25		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,525,546.47		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 152114 0106 SCH D OF GIBRALTAR AREA	1,598,623.42		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 15121 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	350,919.54		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANDREA COLLAK
VILLAGE OF EPHRAIM
PO BOX 138
EPHRAIM WI 54211-0138

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. FORESTVILLE**

COUNTY: **DOOR**

COMUN CODE: **15127**

ACCT NO: **0458**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	6.59		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	91,961.87		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	91,968.46		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 155457 0108 SCH D OF SOUTHERN DOOR COUNTY	300,299.73		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 15127 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	21,155.39		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TIFFANY DUFEK
VILLAGE OF FORESTVILLE
PO BOX 6
FORESTVILLE WI 54213-0006

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SISTER BAY**

COUNTY: **DOOR**

COMUN CODE: **15181**

ACCT NO: **0459**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	136.63		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,908,303.43		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,908,440.06		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 152114 0106 SCH D OF GIBRALTAR AREA	1,999,858.44		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 15181 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	438,996.07		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HEIDI TEICH
VILLAGE OF SISTER BAY
PO BOX 769
SISTER BAY WI 54234-0769

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. STURGEON BAY**

COUNTY: **DOOR**

COMUN CODE: **15281**

ACCT NO: **0460**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	253.21		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	3,532,227.23		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	3,532,480.44		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 155130 0107 SCH D OF SEVASTOPOL	234,398.38		
2. 155457 0108 SCH D OF SOUTHERN DOOR COUNTY	704,577.10		
3. 155642 0109 SCH D OF STURGEON BAY	9,255,580.25		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 15281 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	813,584.12		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STEPHANIE REINHARDT
CITY OF STURGEON BAY
421 MICHIGAN ST
STURGEON BAY WI 54235

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. AMNICON**

COUNTY: **DOUGLAS**

COMUN CODE: **16002**

ACCT NO: **0462**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	466,817.07		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	466,817.07		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 163297 0111 SCH D OF MAPLE	982,257.88		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 16002 0016 NORTHWOOD TECHNICAL COLLEGE	33,255.57		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

GARY KANE
TOWN OF AMNICON
4474S WENTWORTH RD
SOUTH RANGE WI 54874

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BENNETT**

COUNTY: **DOUGLAS**

COMUN CODE: **16004**

ACCT NO: **0463**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	373,031.80		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	373,031.80		
B. SPECIAL DISTRICT CODES & NAMES			
1. 167070 0509 LAKE MINNESUING SANITARY DISTRICT	7,200.12		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 165397 0112 SCH D OF SOLON SPRINGS	653,149.21		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 16004 0016 NORTHWOOD TECHNICAL COLLEGE	26,572.06		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAMARA JOHNSON
TOWN OF BENNETT
PO BOX 306
SOLON SPRINGS WI 54873

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BRULE**

COUNTY: **DOUGLAS**

COMUN CODE: **16006**

ACCT NO: **0464**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	313,524.91		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	313,524.91		
B. SPECIAL DISTRICT CODES & NAMES			
1. 167020 0112 BRULE SANITARY DISTRICT #1	43,725.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 163297 0111 SCH D OF MAPLE	659,890.80		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 16006 0016 NORTHWOOD TECHNICAL COLLEGE	22,341.43		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DIANE R. NELSON
TOWN OF BRULE
5231 S COUNTY LINE RD
BRULE WI 54820

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CLOVERLAND**

COUNTY: **DOUGLAS**

COMUN CODE: **16008**

ACCT NO: **0465**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	109,090.62		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	109,090.62		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 163297 0111 SCH D OF MAPLE	229,664.82		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 16008 0016 NORTHWOOD TECHNICAL COLLEGE	7,775.59		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PHYLLIS MASSIER
TOWN OF CLOVERLAND
2763S STATE RD 13
MAPLE WI 54854-9224

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DAIRYLAND**

COUNTY: **DOUGLAS**

COMUN CODE: **16010**

ACCT NO: **0466**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	187,004.17		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	187,004.17		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 076293 0047 SCH D OF WEBSTER	179,676.04		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 16010 0016 NORTHWOOD TECHNICAL COLLEGE	13,318.81		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAMMY BAER
TOWN OF DAIRYLAND
15208 S STATE ROAD 35
DAIRYLAND WI 54830-9033

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GORDON**

COUNTY: **DOUGLAS**

COMUN CODE: **16012**

ACCT NO: **0467**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	631,112.03		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	631,112.03		
B. SPECIAL DISTRICT CODES & NAMES			
1. 167040 0114 GORDON SANITARY DISTRICT #1	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 165397 0112 SCH D OF SOLON SPRINGS	23,728.31		
2. 653654 0391 SCH D OF NORTHWOOD (MINONG)	521,454.39		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 16012 0016 NORTHWOOD TECHNICAL COLLEGE	44,976.03		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CARLA SCHARBER
TOWN OF GORDON
9709 E CTY RD Y, PO BOX 68
GORDON WI 54838-0068

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HAWTHORNE**

COUNTY: **DOUGLAS**

COMUN CODE: **16014**

ACCT NO: **0468**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	403,634.99		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	403,634.99		
B. SPECIAL DISTRICT CODES & NAMES			
1. 167070 0509 LAKE MINNESUING SANITARY DISTRICT	2,229.88		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 163297 0111 SCH D OF MAPLE	849,462.85		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 16014 0016 NORTHWOOD TECHNICAL COLLEGE	28,759.63		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEBRA WERMTER
TOWN OF HAWTHORNE
P O BOX 142
HAWTHORNE WI 54842-0142

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HIGHLAND**

COUNTY: **DOUGLAS**

COMUN CODE: **16016**

ACCT NO: **0469**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	331,940.55		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	331,940.55		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 041491 0030 SCH D OF DRUMMOND	70,298.83		
2. 163297 0111 SCH D OF MAPLE	461,999.56		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 16016 0016 NORTHWOOD TECHNICAL COLLEGE	23,649.92		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NORA ANNE MOSS
TOWN OF HIGHLAND
PO BOX 22
LAKE NEBAGAMON WI 54849

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LAKESIDE**

COUNTY: **DOUGLAS**

COMUN CODE: **16018**

ACCT NO: **0470**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	333,883.26		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	333,883.26		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 163297 0111 SCH D OF MAPLE	702,550.66		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 16018 0016 NORTHWOOD TECHNICAL COLLEGE	23,785.74		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RUTH ANN SCHNEPPER
TOWN OF LAKESIDE
3196 S POPLAR RIVER ROAD
POPLAR WI 54864

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MAPLE**

COUNTY: **DOUGLAS**

COMUN CODE: **16020**

ACCT NO: **0471**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	232,514.95		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	232,514.95		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 163297 0111 SCH D OF MAPLE	489,584.22		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 16020 0016 NORTHWOOD TECHNICAL COLLEGE	16,575.49		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RACHEL LINTULA
TOWN OF MAPLE
PO BOX 243
MAPLE WI 54854-9169

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OAKLAND**

COUNTY: **DOUGLAS**

COMUN CODE: **16022**

ACCT NO: **0472**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	462,929.49		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	462,929.49		
B. SPECIAL DISTRICT CODES & NAMES			
1. 168020 0117 AMNICON-DOWLING LAKE MANAGEMENT & REHAB	6,848.99		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 165663 0113 SCH D OF SUPERIOR	818,442.79		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 16022 0016 NORTHWOOD TECHNICAL COLLEGE	32,984.93		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LAURIE DOLSEN
TOWN OF OAKLAND
6152S COUNTY ROAD K
SOUTH RANGE WI 54874

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PARKLAND**

COUNTY: **DOUGLAS**

COMUN CODE: **16024**

ACCT NO: **0473**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	458,481.29		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	458,481.29		
B. SPECIAL DISTRICT CODES & NAMES			
1. 167050 0115 PARKLAND SANITARY DISTRICT #1	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 165663 0113 SCH D OF SUPERIOR	810,465.85		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 16024 0016 NORTHWOOD TECHNICAL COLLEGE	32,663.44		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUZY ST MARIE
TOWN OF PARKLAND
PO BOX 98
SOUTH RANGE WI 54874-0098

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SOLON SPRINGS**

COUNTY: **DOUGLAS**

COMUN CODE: **16026**

ACCT NO: **0474**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	767,746.67		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	767,746.67		
B. SPECIAL DISTRICT CODES & NAMES			
1. 167030 0113 UPPER ST CROIX LAKE SANITARY DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 163297 0111 SCH D OF MAPLE	0.00		
2. 165397 0112 SCH D OF SOLON SPRINGS	1,344,530.37		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 16026 0016 NORTHWOOD TECHNICAL COLLEGE	54,699.51		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICK SALMEN
TOWN OF SOLON SPRINGS
PO BOX 275
SOLON SPRINGS WI 54873-0275

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SUMMIT**

COUNTY: **DOUGLAS**

COMUN CODE: **16028**

ACCT NO: **0475**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	447,608.12		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	447,608.12		
B. SPECIAL DISTRICT CODES & NAMES			
1. 168020 0117 AMNICON-DOWLING LAKE MANAGEMENT & REHAB	13,151.01		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 165663 0113 SCH D OF SUPERIOR	791,526.53		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 16028 0016 NORTHWOOD TECHNICAL COLLEGE	31,900.15		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAN CORBIN
TOWN OF SUMMIT
2731 E MILCHESKY RD
FOXBORO WI 54836

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SUPERIOR**

COUNTY: **DOUGLAS**

COMUN CODE: **16030**

ACCT NO: **0476**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,044,444.37		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,044,444.37		
B. SPECIAL DISTRICT CODES & NAMES			
1. 167060 0116 MANITOU FALLS SANITARY DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 165663 0113 SCH D OF SUPERIOR	1,846,608.12		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 16030 0016 NORTHWOOD TECHNICAL COLLEGE	74,422.10		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CAROLYN JONES
TOWN OF SUPERIOR
4917 S STATE RD 35
SUPERIOR WI 54880-9622

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WASCOTT**

COUNTY: **DOUGLAS**

COMUN CODE: **16032**

ACCT NO: **0477**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,588,381.83		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,588,381.83		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 653654 0391 SCH D OF NORTHWOOD (MINONG)	1,340,924.64		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 16032 0016 NORTHWOOD TECHNICAL COLLEGE	113,173.88		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JEANNETTE ATKINSON
TOWN OF WASCOTT
PO BOX 159
WASCOTT WI 54890-0159

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LAKE NEBAGAMON**

COUNTY: **DOUGLAS**

COMUN CODE: **16146**

ACCT NO: **0478**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	980,704.35		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	980,704.35		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 163297 0111 SCH D OF MAPLE	2,063,845.66		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 16146 0016 NORTHWOOD TECHNICAL COLLEGE	69,874.09		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAISHA NOLAN
VILLAGE OF LAKE NEBAGAMON
11596 E WATERFRONT DR
LAKE NEBAGAMON WI 54849

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. OLIVER**

COUNTY: **DOUGLAS**

COMUN CODE: **16165**

ACCT NO: **0479**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	135,603.76		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	135,603.76		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 165663 0113 SCH D OF SUPERIOR	240,252.76		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 16165 0016 NORTHWOOD TECHNICAL COLLEGE	9,682.68		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JULIE ABRAHAM
VILLAGE OF OLIVER
2125 E STATE STREET
SUPERIOR WI 54880

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. POPLAR**

COUNTY: **DOUGLAS**

COMUN CODE: **16171**

ACCT NO: **0480**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	270,713.11		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	270,713.11		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 163297 0111 SCH D OF MAPLE	569,595.15		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 16171 0016 NORTHWOOD TECHNICAL COLLEGE	19,284.36		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

GINA ORMOND
VILLAGE OF POPLAR
PO BOX 137
POPLAR WI 54864-0137

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SOLON SPRINGS**

COUNTY: **DOUGLAS**

COMUN CODE: **16181**

ACCT NO: **0481**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	295,700.08		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	295,700.08		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 165397 0112 SCH D OF SOLON SPRINGS	517,908.11		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 16181 0016 NORTHWOOD TECHNICAL COLLEGE	21,070.05		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHY BURGER
VILLAGE OF SOLON SPRINGS
PO BOX 273
SOLON SPRINGS WI 54873-0273

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SUPERIOR**

COUNTY: **DOUGLAS**

COMUN CODE: **16182**

ACCT NO: **0482**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	268,188.43		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	268,188.43		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 165663 0113 SCH D OF SUPERIOR	474,105.24		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 16182 0016 NORTHWOOD TECHNICAL COLLEGE	19,107.42		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LINNEA BREEZEE
VILLAGE OF SUPERIOR
PO BOX 3065
SUPERIOR WI 54880-3065

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. SUPERIOR**

COUNTY: **DOUGLAS**

COMUN CODE: **16281**

ACCT NO: **0483**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	8,822,928.86		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	8,822,928.86		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 165663 0113 SCH D OF SUPERIOR	16,397,340.71		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 16281 0016 NORTHWOOD TECHNICAL COLLEGE	660,846.52		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HEIDI BLUNT
CITY OF SUPERIOR
1316 N 14TH ST, RM 200
SUPERIOR WI 54880

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. COLFAX**

COUNTY: **DUNN**

COMUN CODE: **17002**

ACCT NO: **0485**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	751,680.64		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	751,680.64		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 171176 0115 SCH D OF COLFAX	790,239.84		
2. 171645 0116 SCH D OF ELK MOUND AREA	20,690.98		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 17002 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	98,461.41		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAREN MYERS
TOWN OF COLFAX
N8409 COUNTY ROAD M
COLFAX WI 54730-5041

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DUNN**

COUNTY: **DUNN**

COMUN CODE: **17004**

ACCT NO: **0486**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	771,126.32		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	771,126.32		
B. SPECIAL DISTRICT CODES & NAMES			
1. 177040 0120 DOWNSVILLE SANITARY DISTRICT	16,431.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 173444 0117 SCH D OF MENOMONIE AREA	736,606.23		
2. 461499 0278 SCH D OF DURAND	139,079.16		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 17004 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	101,008.57		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SALLY RASMUSSEN
TOWN OF DUNN
N2713 STATE RD 25
MENOMONIE WI 54751

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EAU GALLE**

COUNTY: **DUNN**

COMUN CODE: **17006**

ACCT NO: **0487**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	543,315.82		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	543,315.82		
B. SPECIAL DISTRICT CODES & NAMES			
1. 177050 0121 EAU GALLE SANITARY DISTRICT #1	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 173444 0117 SCH D OF MENOMONIE AREA	27,233.71		
2. 461499 0278 SCH D OF DURAND	357,224.71		
3. 471666 0281 SCH D OF ELMWOOD	376,038.11		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 17006 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	71,168.04		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARTHA E HARTUNG
TOWN OF EAU GALLE
N2265 CTY RD C
ELMWOOD WI 54740

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ELK MOUND**

COUNTY: **DUNN**

COMUN CODE: **17008**

ACCT NO: **0488**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,091,061.86		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,091,061.86		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 171176 0115 SCH D OF COLFAX	37,720.96		
2. 171645 0116 SCH D OF ELK MOUND AREA	1,095,037.06		
3. 173444 0117 SCH D OF MENOMONIE AREA	15,135.59		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 17008 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	142,916.40		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CAROLYN LOECHLER
TOWN OF ELK MOUND
N6936 810TH ST
ELK MOUND WI 54739-9277

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GRANT**

COUNTY: **DUNN**

COMUN CODE: **17010**

ACCT NO: **0489**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	306,743.01		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	306,743.01		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 090497 0053 SCH D OF BLOOMER	4,554.36		
2. 171176 0115 SCH D OF COLFAX	327,435.73		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 17010 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	40,179.76		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ROSEANN BOWE
TOWN OF GRANT
18945 10TH STREET
BLOOMER WI 54724

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HAY RIVER**

COUNTY: **DUNN**

COMUN CODE: **17012**

ACCT NO: **0490**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	450,716.59		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	450,716.59		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 170637 0114 SCH D OF BOYCEVILLE COMMUNITY	571,648.07		
2. 171176 0115 SCH D OF COLFAX	3,105.01		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 17012 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	59,038.62		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SAMANTHA BIRD
TOWN OF HAY RIVER
E3271 1000TH AVE
BOYCEVILLE WI 54725-5060

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LUCAS**

COUNTY: **DUNN**

COMUN CODE: **17014**

ACCT NO: **0491**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	420,759.10		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	420,759.10		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 170637 0114 SCH D OF BOYCEVILLE COMMUNITY	3,294.53		
2. 173444 0117 SCH D OF MENOMONIE AREA	458,649.11		
3. 471666 0281 SCH D OF ELMWOOD	16,473.29		
4. 475586 0285 SCH D OF SPRING VALLEY	913.55		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 17014 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	55,114.54		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TRACY GLENZ
TOWN OF LUCAS
E2301 STATE HWY 29
MENOMONIE WI 54751

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
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 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MENOMONIE**

COUNTY: **DUNN**

COMUN CODE: **17016**

ACCT NO: **0492**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,963,592.71		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,963,592.71		
B. SPECIAL DISTRICT CODES & NAMES			
1. 177060 0122 MENOMONIE SANITARY DISTRICT #1	0.00		
2. 178030 0631 TAINTER LAKE REHABILITATION DISTRICT	364.76		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 173444 0117 SCH D OF MENOMONIE AREA	2,208,231.18		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 17016 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	257,207.78		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHARISSE SUTLIFF
TOWN OF MENOMONIE
E4055 550TH AVE
MENOMONIE WI 54751-4732

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NEW HAVEN**

COUNTY: **DUNN**

COMUN CODE: **17018**

ACCT NO: **0493**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	387,342.04		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	387,342.04		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 034557 0026 SCH D OF PRAIRIE FARM	81,185.58		
2. 170637 0114 SCH D OF BOYCEVILLE COMMUNITY	380,299.05		
3. 481127 0289 SCH D OF CLEAR LAKE	21,189.70		
4. 552198 0328 SCH D OF GLENWOOD CITY	43,493.39		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 17018 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	50,737.30		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATIE BOVEE
TOWN OF NEW HAVEN
PO BOX 258
BOYCEVILLE WI 54725-0258

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OTTER CREEK**

COUNTY: **DUNN**

COMUN CODE: **17020**

ACCT NO: **0494**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	371,992.08		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	371,992.08		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 170637 0114 SCH D OF BOYCEVILLE COMMUNITY	29,025.54		
2. 171176 0115 SCH D OF COLFAX	377,051.05		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 17020 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	48,726.63		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ROBERTA PRESTON
TOWN OF OTTER CREEK
N11471 765TH ST
COLFAX WI 54730-4862

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PERU**

COUNTY: **DUNN**

COMUN CODE: **17022**

ACCT NO: **0495**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	116,726.15		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	116,726.15		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 461499 0278 SCH D OF DURAND	139,799.30		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 17022 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	15,289.77		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

REBECCA RICHARDSON
TOWN OF PERU
N112 760TH ST
DURAND WI 54736-9601

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RED CEDAR**

COUNTY: **DUNN**

COMUN CODE: **17024**

ACCT NO: **0496**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,733,447.65		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,733,447.65		
B. SPECIAL DISTRICT CODES & NAMES			
1. 177070 0123 TOWN OF RED CEDAR SANITARY DISTRICT #1	0.00		
2. 178030 0631 TAINTER LAKE REHABILITATION DISTRICT	495.98		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 171176 0115 SCH D OF COLFAX	53,446.60		
2. 171645 0116 SCH D OF ELK MOUND AREA	19,042.16		
3. 173444 0117 SCH D OF MENOMONIE AREA	1,873,348.57		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 17024 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	227,061.45		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHERYL MILLER
TOWN OF RED CEDAR
E6990 720TH AVE
MENOMONIE WI 54751

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ROCK CREEK**

COUNTY: **DUNN**

COMUN CODE: **17026**

ACCT NO: **0497**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	648,308.98		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	648,308.98		
B. SPECIAL DISTRICT CODES & NAMES			
1. 177020 0118 ROCK FALLS SANITARY DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 063668 0044 SCH D OF MONDOVI	1,785.86		
2. 181554 0120 SCH D OF EAU CLAIRE AREA	448,035.59		
3. 461499 0278 SCH D OF DURAND	345,488.09		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 17026 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	84,920.93		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KELLY BOARDMAN
TOWN OF ROCK CREEK
N995 COUNTY RD H
MONDOVI WI 54755

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SAND CREEK**

COUNTY: **DUNN**

COMUN CODE: **17028**

ACCT NO: **0498**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	321,640.23		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	321,640.23		
B. SPECIAL DISTRICT CODES & NAMES			
1. 177030 0119 SAND CREEK SANITARY DISTRICT #1	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 030308 0022 SCH D OF BARRON AREA	2,600.04		
2. 031080 0024 SCH D OF CHETEK-WEYERHAEUSER AREA	311,684.46		
3. 090497 0053 SCH D OF BLOOMER	3,598.86		
4. 171176 0115 SCH D OF COLFAX	111,312.86		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 17028 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	44,335.53		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PAM MEINEN
TOWN OF SAND CREEK
PO BOX 93, N13337 936TH ST
SAND CREEK WI 54765

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SHERIDAN**

COUNTY: **DUNN**

COMUN CODE: **17030**

ACCT NO: **0499**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	337,137.25		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	337,137.25		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 030308 0022 SCH D OF BARRON AREA	1,646.78		
2. 034557 0026 SCH D OF PRAIRIE FARM	317,809.64		
3. 170637 0114 SCH D OF BOYCEVILLE COMMUNITY	195,785.70		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 17030 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	44,161.05		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JOE BOESL
TOWN OF SHERIDAN
N12282 430TH STREET
BOYCEVILLE WI 54725

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SHERMAN**

COUNTY: **DUNN**

COMUN CODE: **17032**

ACCT NO: **0500**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	660,932.66		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	660,932.66		
B. SPECIAL DISTRICT CODES & NAMES			
1. 178030 0631 TANTER LAKE REHABILITATION DISTRICT	799.95		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 170637 0114 SCH D OF BOYCEVILLE COMMUNITY	449,287.41		
2. 173444 0117 SCH D OF MENOMONIE AREA	347,443.41		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 17032 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	86,574.48		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ASHLEY SCORE
TOWN OF SHERMAN
N12457 COUNTY ROAD F
BOYCEVILLE WI 54725

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SPRING BROOK**

COUNTY: **DUNN**

COMUN CODE: **17034**

ACCT NO: **0501**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,134,667.35		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,134,667.35		
B. SPECIAL DISTRICT CODES & NAMES			
1. 178020 0124 ELK CREEK LAKE PRO & REHAB DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 171645 0116 SCH D OF ELK MOUND AREA	902,228.76		
2. 173444 0117 SCH D OF MENOMONIE AREA	307,264.31		
3. 181554 0120 SCH D OF EAU CLAIRE AREA	2,956.20		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 17034 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	148,628.21		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY STRAND
TOWN OF SPRING BROOK
N2616 COUNTY RD H
ELK MOUND WI 54739-9402

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. STANTON**

COUNTY: **DUNN**

COMUN CODE: **17036**

ACCT NO: **0502**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	476,729.16		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	476,729.16		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 170637 0114 SCH D OF BOYCEVILLE COMMUNITY	378,548.42		
2. 173444 0117 SCH D OF MENOMONIE AREA	67,145.19		
3. 552198 0328 SCH D OF GLENWOOD CITY	193,367.97		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 17036 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	62,445.97		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

VALERIE WINDSOR
TOWN OF STANTON
N8414 COUNTY RD O
KNAPP WI 54749-8414

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TAINTER**

COUNTY: **DUNN**

COMUN CODE: **17038**

ACCT NO: **0503**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,092,295.78		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,092,295.78		
B. SPECIAL DISTRICT CODES & NAMES			
1. 178030 0631 TAINTER LAKE REHABILITATION DISTRICT	14,070.31		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 170637 0114 SCH D OF BOYCEVILLE COMMUNITY	350,609.40		
2. 171176 0115 SCH D OF COLFAX	481,134.78		
3. 173444 0117 SCH D OF MENOMONIE AREA	1,542,886.77		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 17038 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	274,066.38		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DORIS MEYER
TOWN OF TAINTER
N8150 COUNTY RD DG
COLFAX WI 54730-4526

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TIFFANY**

COUNTY: **DUNN**

COMUN CODE: **17040**

ACCT NO: **0504**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	356,004.97		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	356,004.97		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 170637 0114 SCH D OF BOYCEVILLE COMMUNITY	338,375.81		
2. 552198 0328 SCH D OF GLENWOOD CITY	145,940.04		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 17040 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	46,632.51		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATIE MOLL
TOWN OF TIFFANY
N12045 COUNTY ROAD Q
DOWNING WI 54734

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WESTON**

COUNTY: **DUNN**

COMUN CODE: **17042**

ACCT NO: **0505**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	348,445.64		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	348,445.64		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 173444 0117 SCH D OF MENOMONIE AREA	206,662.76		
2. 471666 0281 SCH D OF ELMWOOD	280,416.95		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 17042 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	45,642.32		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PATRICIA PICKERIGN
TOWN OF WESTON
E3359 STATE RD 72
MENOMONIE WI 54751-6200

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WILSON**

COUNTY: **DUNN**

COMUN CODE: **17044**

ACCT NO: **0506**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	319,406.67		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	319,406.67		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 030308 0022 SCH D OF BARRON AREA	209,024.67		
2. 034557 0026 SCH D OF PRAIRIE FARM	52,207.95		
3. 170637 0114 SCH D OF BOYCEVILLE COMMUNITY	1,846.49		
4. 171176 0115 SCH D OF COLFAX	169,065.29		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 17044 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	41,851.81		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DENISE SCHLOUGH
TOWN OF WILSON
E5456 1280TH AVE
WHEELER WI 54772-9430

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BOYCEVILLE**

COUNTY: **DUNN**

COMUN CODE: **17106**

ACCT NO: **0507**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	397,127.60		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	397,127.60		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 170637 0114 SCH D OF BOYCEVILLE COMMUNITY	533,438.45		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 17106 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	54,740.86		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRITTANY HALVORSON
VILLAGE OF BOYCEVILLE
PO BOX 368, 1233 CHARLOTTE ST
BOYCEVILLE WI 54725

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. COLFAX**

COUNTY: **DUNN**

COMUN CODE: **17111**

ACCT NO: **0508**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	366,876.86		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	366,876.86		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 171176 0115 SCH D OF COLFAX	416,801.54		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 17111 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	50,571.04		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LYNN NIGGEMANN
VILLAGE OF COLFAX
PO BOX 417
COLFAX WI 54730-0417

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. DOWNING**

COUNTY: **DUNN**

COMUN CODE: **17116**

ACCT NO: **0509**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	80,797.92		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	80,797.92		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 552198 0328 SCH D OF GLENWOOD CITY	129,700.27		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 17116 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	10,583.59		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER LAGERSTROM
VILLAGE OF DOWNING
402 MAIN STREET
DOWNING WI 54734

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ELK MOUND**

COUNTY: **DUNN**

COMUN CODE: **17121**

ACCT NO: **0510**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	271,310.23		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	271,310.23		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 171645 0116 SCH D OF ELK MOUND AREA	284,938.40		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 17121 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	35,538.48		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KARIN WOLF
VILLAGE OF ELK MOUND
PO BOX 188
ELK MOUND WI 54739-0188

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. KNAPP**

COUNTY: **DUNN**

COMUN CODE: **17141**

ACCT NO: **0511**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	135,105.00		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	135,105.00		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 170637 0114 SCH D OF BOYCEVILLE COMMUNITY	886.01		
2. 173444 0117 SCH D OF MENOMONIE AREA	151,156.75		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 17141 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	17,697.18		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MELISSA SCHULTZ
VILLAGE OF KNAPP
PO BOX 86
KNAPP WI 54749

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. RIDGELAND**

COUNTY: **DUNN**

COMUN CODE: **17176**

ACCT NO: **0512**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	104,821.60		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	104,821.60		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 030308 0022 SCH D OF BARRON AREA	166,688.83		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 17176 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	13,730.41		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRISTIN HUSET
VILLAGE OF RIDGELAND
PO BOX 216
RIDGELAND WI 54763-0216

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WHEELER**

COUNTY: **DUNN**

COMUN CODE: **17191**

ACCT NO: **0513**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	75,518.99		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	75,518.99		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 170637 0114 SCH D OF BOYCEVILLE COMMUNITY	96,396.55		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 17191 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	9,892.11		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CAROL NUSBERGER
VILLAGE OF WHEELER
PO BOX 16
WHEELER WI 54772-0016

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MENOMONIE**

COUNTY: **DUNN**

COMUN CODE: **17251**

ACCT NO: **0514**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	7,525,685.14		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	7,525,685.14		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 173444 0117 SCH D OF MENOMONIE AREA	8,906,109.48		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 17251 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	1,037,355.44		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CATHERINE MARTIN
CITY OF MENOMONIE
800 WILSON AVE, 3RD FL
MENOMONIE WI 54751-2734

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BRIDGE CREEK**

COUNTY: **EAU CLAIRE**

COMUN CODE: **18002**

ACCT NO: **0516**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	71.28		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	751,807.19		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	751,878.47		
B. SPECIAL DISTRICT CODES & NAMES			
1. 188070 0602 LAKE EAU CLAIRE PROTECTION AND REHAB DIS	93,177.86		
2.			
3.			
4.			
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7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 180217 0119 SCH D OF AUGUSTA	1,886,566.26		
2. 614186 0363 SCH D OF OSSEO-FAIRCHILD	38,278.91		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 18002 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	136,687.52		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ELIZABETH PETTIS
TOWN OF BRIDGE CREEK
PO BOX 464, S9515 STATE RD 27
AUGUSTA WI 54722-0464

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BRUNSWICK**

COUNTY: **EAU CLAIRE**

COMUN CODE: **18004**

ACCT NO: **0517**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	98.11		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,034,862.50		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,034,960.61		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 063668 0044 SCH D OF MONDOVI	179,539.37		
2. 181554 0120 SCH D OF EAU CLAIRE AREA	1,650,402.13		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 18004 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	188,150.37		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEBRA GRINDE
TOWN OF BRUNSWICK
W6335 SPEHLE RD
EAU CLAIRE WI 54701

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CLEAR CREEK**

COUNTY: **EAU CLAIRE**

COMUN CODE: **18006**

ACCT NO: **0518**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	29.82		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	314,477.95		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	314,507.77		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 181554 0120 SCH D OF EAU CLAIRE AREA	163,842.91		
2. 181729 0121 SCH D OF FALL CREEK	26,359.49		
3. 611600 0360 SCH D OF ELEVA-STRUM	158,536.39		
4. 614186 0363 SCH D OF OSSEO-FAIRCHILD	262,888.82		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 18006 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	57,175.79		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CARMEN DUNHAM
TOWN OF CLEAR CREEK
S12455 N RAVEN RD
STRUM WI 54770-9417

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DRAMMEN**

COUNTY: **EAU CLAIRE**

COMUN CODE: **18008**

ACCT NO: **0519**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	36.31		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	383,004.74		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	383,041.05		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 063668 0044 SCH D OF MONDOVI	826,107.42		
2. 181554 0120 SCH D OF EAU CLAIRE AREA	2,629.95		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 18008 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	69,634.87		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARK ZUBER
TOWN OF DRAMMEN
S12185 S OAK RD
ELEVA WI 54738

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FAIRCHILD**

COUNTY: **EAU CLAIRE**

COMUN CODE: **18010**

ACCT NO: **0520**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	15.34		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	147,423.69		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	147,439.03		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 180217 0119 SCH D OF AUGUSTA	36,969.45		
2. 614186 0363 SCH D OF OSSEO-FAIRCHILD	289,697.72		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 18010 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	29,413.74		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ROZANNE TRACZEK
TOWN OF FAIRCHILD
E29266 TIOGA RD
FAIRCHILD WI 54741

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LINCOLN**

COUNTY: **EAU CLAIRE**

COMUN CODE: **18012**

ACCT NO: **0521**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	48.49		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	511,480.37		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	511,528.86		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 180112 0118 SCH D OF ALTOONA	14,447.35		
2. 180217 0119 SCH D OF AUGUSTA	185,995.25		
3. 181729 0121 SCH D OF FALL CREEK	946,887.71		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 18012 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	92,993.22		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHERRI MCCORMICK
TOWN OF LINCOLN
S5705 COUNTY RD J
FALL CREEK WI 54742

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LUDINGTON**

COUNTY: **EAU CLAIRE**

COMUN CODE: **18014**

ACCT NO: **0522**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	47.02		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	495,934.39		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	495,981.41		
B. SPECIAL DISTRICT CODES & NAMES			
1. 188070 0602 LAKE EAU CLAIRE PROTECTION AND REHAB DIS	17,597.14		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 090870 0054 SCH D OF CADOTT COMMUNITY	26,287.71		
2. 180217 0119 SCH D OF AUGUSTA	559,486.21		
3. 181729 0121 SCH D OF FALL CREEK	586,154.50		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 18014 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	90,166.84		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

COLLEEN HAWKINS
TOWN OF LUDINGTON
S1590 STATE ROAD 27
AUGUSTA WI 54722-7711

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OTTER CREEK**

COUNTY: **EAU CLAIRE**

COMUN CODE: **18016**

ACCT NO: **0523**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	15.27		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	161,076.45		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	161,091.72		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 180217 0119 SCH D OF AUGUSTA	152,253.48		
2. 614186 0363 SCH D OF OSSEO-FAIRCHILD	200,378.16		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 18016 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	29,285.60		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KELLY SCHWOCH
TOWN OF OTTER CREEK
S13250 SCHULTZ RD
OSSEO WI 54758-9395

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PLEASANT VALLEY** COUNTY: **EAU CLAIRE** COMUN CODE: **18018** ACCT NO: **0524**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	234.70		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,475,471.08		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,475,705.78		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 063668 0044 SCH D OF MONDOVI	51,734.66		
2. 181554 0120 SCH D OF EAU CLAIRE AREA	3,720,559.57		
3. 611600 0360 SCH D OF ELEVA-STRUM	653,126.98		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 18018 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	450,070.09		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

* F-1 Col 4 must agree with line 5 in part II

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER MEYER
TOWN OF PLEASANT VALLEY
S10414 CTY RD HH/I
ELEVA WI 54738

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SEYMOUR**

COUNTY: **EAU CLAIRE**

COMUN CODE: **18020**

ACCT NO: **0525**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	168.41		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,776,279.77		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,776,448.18		
B. SPECIAL DISTRICT CODES & NAMES			
1. 188030 0128 LAKE ALTOONA DISTRICT	196,058.75		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 091092 0055 SCH D OF CHIPPEWA FALLS AREA	58,284.63		
2. 181554 0120 SCH D OF EAU CLAIRE AREA	2,268,136.85		
3. 181729 0121 SCH D OF FALL CREEK	948,138.87		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 18020 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	322,948.86		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JEAN EISOLD
TOWN OF SEYMOUR
6500 TOWER DR
EAU CLAIRE WI 54703-9722

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. UNION**

COUNTY: **EAU CLAIRE**

COMUN CODE: **18022**

ACCT NO: **0526**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	210.60		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,221,304.91		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,221,515.51		
B. SPECIAL DISTRICT CODES & NAMES			
1. 178020 0124 ELK CREEK LAKE PRO & REHAB DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 171645 0116 SCH D OF ELK MOUND AREA	97,719.33		
2. 181554 0120 SCH D OF EAU CLAIRE AREA	3,734,859.32		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 18022 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	403,859.79		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BEVERLY CHRISTOPHERSON
TOWN OF UNION
1506 N TOWN HALL RD
EAU CLAIRE WI 54703-9687

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WASHINGTON**

COUNTY: **EAU CLAIRE**

COMUN CODE: **18024**

ACCT NO: **0527**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	418.90		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	4,418,337.67		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	4,418,756.57		
B. SPECIAL DISTRICT CODES & NAMES			
1. 188030 0128 LAKE ALTOONA DISTRICT	77,510.68		
2.			
3.			
4.			
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8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 180112 0118 SCH D OF ALTOONA	1,782,858.57		
2. 181554 0120 SCH D OF EAU CLAIRE AREA	5,522,187.91		
3. 181729 0121 SCH D OF FALL CREEK	639,716.17		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 18024 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	803,306.41		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JANELLE HENNING
TOWN OF WASHINGTON
5750 OLD TOWN HALL RD
EAU CLAIRE WI 54701-8948

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WILSON**

COUNTY: **EAU CLAIRE**

COMUN CODE: **18026**

ACCT NO: **0528**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	17.88		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	188,555.44		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	188,573.32		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 095593 0059 SCH D OF STANLEY-BOYD AREA	174,042.70		
2. 180217 0119 SCH D OF AUGUSTA	246,063.71		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 18026 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	34,281.54		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DANIELLE BARKA
TOWN OF WILSON
E23785 HAY CREEK RD
AUGUSTA WI 54722

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. FAIRCHILD**

COUNTY: **EAU CLAIRE**

COMUN CODE: **18126**

ACCT NO: **0529**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	6.21		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	59,735.25		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	59,741.46		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 614186 0363 SCH D OF OSSEO-FAIRCHILD	128,809.98		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 18126 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	11,918.28		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BILLIE WAUGH
VILLAGE OF FAIRCHILD
331 OAK ST.
FAIRCHILD WI 54741

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. FALL CREEK**

COUNTY: **EAU CLAIRE**

COMUN CODE: **18127**

ACCT NO: **0530**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	42.74		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	410,377.12		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	410,419.86		
B. SPECIAL DISTRICT CODES & NAMES			
1. 188060 0130 FALL CREEK PUBLIC INLAND LAKE PRO & REHA	10,000.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 181729 0121 SCH D OF FALL CREEK	988,914.42		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 18127 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	81,962.57		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RENEE ROEMHILD
VILLAGE OF FALL CREEK
PO BOX 156
FALL CREEK WI 54742-0156

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LAKE HALLIE**

COUNTY: **EAU CLAIRE**

COMUN CODE: **18128**

ACCT NO: **1997**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.04		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	464.63		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	464.67		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 091092 0055 SCH D OF CHIPPEWA FALLS AREA	756.95		
2. 181554 0120 SCH D OF EAU CLAIRE AREA	0.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 18128 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	84.52		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRIS FITZSIMMONS
VILLAGE OF LAKE HALLIE
13136 30TH AVE
LAKE HALLIE WI 54729

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. ALTOONA**

COUNTY: **EAU CLAIRE**

COMUN CODE: **18201**

ACCT NO: **0531**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	299.61		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,876,738.24		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,877,037.85		
B. SPECIAL DISTRICT CODES & NAMES			
1. 188030 0128 LAKE ALTOONA DISTRICT	88,905.57		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	128,693.00		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	128,693.00		
D. SCHOOL DISTRICT CODES & NAMES			
1. 180112 0118 SCH D OF ALTOONA	5,630,215.25		
2. 181554 0120 SCH D OF EAU CLAIRE AREA	323,820.71		
3. 181729 0121 SCH D OF FALL CREEK	266.83		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 18201 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	574,556.53		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CYNTHIA BAUER
CITY OF ALTOONA
1303 LYNN AVE
ALTOONA WI 54720-0008

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. AUGUSTA**

COUNTY: **EAU CLAIRE**

COMUN CODE: **18202**

ACCT NO: **0532**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	36.33		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	348,827.02		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	348,863.35		
B. SPECIAL DISTRICT CODES & NAMES			
1. 188050 0129 AUGUSTA MILL POND PRO & REHAB DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 180217 0119 SCH D OF AUGUSTA	987,159.64		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 18202 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	69,669.47		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CYNTHIA ANDEREGG
CITY OF AUGUSTA
PO BOX 475
AUGUSTA WI 54722-0475

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. EAU CLAIRE**

COUNTY: **EAU CLAIRE**

COMUN CODE: **18221**

ACCT NO: **0533**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2,605.44		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	22,949,257.59		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	22,951,863.03		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	238,124.00		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	238,124.00		
D. SCHOOL DISTRICT CODES & NAMES			
1. 180112 0118 SCH D OF ALTOONA	172,478.83		
2. 181554 0120 SCH D OF EAU CLAIRE AREA	47,486,269.54		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 18221 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	4,996,409.86		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NICHOLAS KOERNER
CITY OF EAU CLAIRE
PO BOX 5148
EAU CLAIRE WI 54702-5148

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. AURORA**

COUNTY: **FLORENCE**

COMUN CODE: **19002**

ACCT NO: **0535**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	591,620.00		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	591,620.00		
B. SPECIAL DISTRICT CODES & NAMES			
1. 197030 0132 AURORA SANITARY DISTRICT #1	54,631.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 191855 0122 SCH D OF FLORENCE COUNTY	741,896.84		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 19002 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	56,700.41		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STACY HEDMARK
TOWN OF AURORA
507 OSTERBERG PKWY
NIAGARA WI 54151-9188

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. COMMONWEALTH**

COUNTY: **FLORENCE**

COMUN CODE: **19004**

ACCT NO: **0536**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	524,967.00		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	524,967.00		
B. SPECIAL DISTRICT CODES & NAMES			
1. 197020 0131 COMMONWEALTH SANITARY DISTRICT	10,559.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 191855 0122 SCH D OF FLORENCE COUNTY	634,062.81		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 19004 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	48,459.06		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DOROTHY VAYDA
TOWN OF COMMONWEALTH
4157 SHADY LN
FLORENCE WI 54121-9180

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FENCE**

COUNTY: **FLORENCE**

COMUN CODE: **19006**

ACCT NO: **0537**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	354,281.00		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	354,281.00		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 191855 0122 SCH D OF FLORENCE COUNTY	427,905.88		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 19006 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	32,703.25		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JULIE JOHNSON
TOWN OF FENCE
PO BOX 54
FENCE WI 54120-0054

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FERN**

COUNTY: **FLORENCE**

COMUN CODE: **19008**

ACCT NO: **0538**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	407,441.00		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	407,441.00		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 191855 0122 SCH D OF FLORENCE COUNTY	492,112.78		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 19008 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	37,610.35		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PATTI DE CLARK
TOWN OF FERN
PO BOX 290
FLORENCE WI 54121-0290

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FLORENCE**

COUNTY: **FLORENCE**

COMUN CODE: **19010**

ACCT NO: **0539**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	3,231,688.00		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	3,231,688.00		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 191855 0122 SCH D OF FLORENCE COUNTY	3,903,279.75		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 19010 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	298,313.14		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHELLY VAN PEMBROOK
TOWN OF FLORENCE
PO BOX 247
FLORENCE WI 54121-0247

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HOMESTEAD**

COUNTY: **FLORENCE**

COMUN CODE: **19012**

ACCT NO: **0540**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	395,261.00		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	395,261.00		
B. SPECIAL DISTRICT CODES & NAMES			
1. 198020 0531 WEST BASS LAKE DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 191855 0122 SCH D OF FLORENCE COUNTY	477,402.50		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 19012 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	36,486.09		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LINDA MCLAIN
TOWN OF HOMESTEAD
4452 WILBERT RD
FLORENCE WI 54121-7110

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LONG LAKE**

COUNTY: **FLORENCE**

COMUN CODE: **19014**

ACCT NO: **0541**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	358,621.00		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	358,621.00		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 191855 0122 SCH D OF FLORENCE COUNTY	433,147.48		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 19014 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	33,103.85		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMANDA MULVEY
TOWN OF LONG LAKE
PO BOX 153
LONG LAKE WI 54542-0153

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TIPLER**

COUNTY: **FLORENCE**

COMUN CODE: **19016**

ACCT NO: **0542**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	274,949.00		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	274,949.00		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 191855 0122 SCH D OF FLORENCE COUNTY	332,087.46		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 19016 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	25,380.21		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DIANA HENSLEY
TOWN OF TIPLER
11102 DREAM LAKE RD
TIPLER WI 54542-9657

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ALTO**

COUNTY: **FOND DU LAC**

COMUN CODE: **20002**

ACCT NO: **0544**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-45.89		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	686,492.93		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	686,447.04		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 204956 0128 SCH D OF ROSENDALE-BRANDON	145,991.76		
2. 206216 0129 SCH D OF WAUPUN	847,397.18		
3. 243325 0152 SCH D OF MARKESAN	27,447.57		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 20002 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	81,386.31		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TONYA BRUINS
TOWN OF ALTO
W13367 HICKORY ROAD
BRANDON WI 53919

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ASHFORD**

COUNTY: **FOND DU LAC**

COMUN CODE: **20004**

ACCT NO: **0545**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-76.58		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,145,610.54		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,145,533.96		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 143171 0102 SCH D OF LOMIRA	102,328.95		
2. 200910 0123 SCH D OF CAMPBELLSPORT	1,434,350.38		
3. 662800 0398 SCH D OF KEWASKUM	2,535.78		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 20004 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	135,877.15		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TRACY FLASCH
TOWN OF ASHFORD
N2091 CHIHUAHUA LN
CAMPBELLSPORT WI 53010-2037

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. AUBURN**

COUNTY: **FOND DU LAC**

COMUN CODE: **20006**

ACCT NO: **0546**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-125.06		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,870,996.35		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,870,871.29		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 200910 0123 SCH D OF CAMPBELLSPORT	1,467,613.60		
2. 662800 0398 SCH D OF KEWASKUM	903,394.86		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 20006 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	221,889.97		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BONNIE BERG
TOWN OF AUBURN
N3887 STATE RD 67
CAMPBELLSPORT WI 53010

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BYRON**

COUNTY: **FOND DU LAC**

COMUN CODE: **20008**

ACCT NO: **0547**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-76.18		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,139,737.32		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,139,661.14		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 143171 0102 SCH D OF LOMIRA	618,967.32		
2. 200910 0123 SCH D OF CAMPBELLSPORT	209,593.59		
3. 201862 0124 SCH D OF FOND DU LAC	291,269.90		
4. 204025 0126 SCH D OF OAKFIELD	704,396.93		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 20008 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	135,144.82		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY LAUDOLFF
TOWN OF BYRON
N3438 MAPLE LANE
FOND DU LAC WI 54937

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CALUMET**

COUNTY: **FOND DU LAC**

COMUN CODE: **20010**

ACCT NO: **0548**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-90.10		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,347,986.69		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,347,896.59		
B. SPECIAL DISTRICT CODES & NAMES			
1. 207130 0142 CALUMET SANITARY DISTRICT #1	0.00		
2. 207170 0524 JOHNSBURG SANITARY DISTRICT	0.00		
3.			
4.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 083941 0051 SCH D OF NEW HOLSTEIN	1,818,827.67		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 20010 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	159,860.26		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JEFF SECORD
TOWN OF CALUMET
PO BOX 92, W2104 CTY HWY HH
MALONE WI 53049-0092

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EDEN**

COUNTY: **FOND DU LAC**

COMUN CODE: **20012**

ACCT NO: **0549**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-54.54		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	815,910.12		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	815,855.58		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 143171 0102 SCH D OF LOMIRA	13,570.82		
2. 200910 0123 SCH D OF CAMPBELLSPORT	1,055,130.31		
3. 201862 0124 SCH D OF FOND DU LAC	21,146.87		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 20012 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	96,744.25		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRENDA GOSEIN
TOWN OF EDEN
N3352 EAGLE RD
EDEN WI 53019-1462

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ELDORADO**

COUNTY: **FOND DU LAC**

COMUN CODE: **20014**

ACCT NO: **0550**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-54.04		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	808,494.37		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	808,440.33		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 203983 0125 SCH D OF NORTH FOND DU LAC	118,163.95		
2. 204956 0128 SCH D OF ROSENDALE-BRANDON	1,448,139.90		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 20014 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	95,906.76		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHERYL PIONKE
TOWN OF ELDORADO
PO BOX 8
ELDORADO WI 54932

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EMPIRE**

COUNTY: **FOND DU LAC**

COMUN CODE: **20016**

ACCT NO: **0551**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-141.15		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,111,733.09		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,111,591.94		
B. SPECIAL DISTRICT CODES & NAMES			
1. 207040 0135 MARY HILL PARK SANITARY DISTRICT	0.00		
2. 207060 0137 EMPIRE SANITARY DISTRICT #1	0.00		
3. 207160 0145 EMPIRE SANITARY DISTRICT #3	0.00		
4.			
5.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 200910 0123 SCH D OF CAMPBELLSPORT	232,231.23		
2. 201862 0124 SCH D OF FOND DU LAC	2,544,251.92		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 20016 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	250,452.01		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SCOTT SCHNETTLER
TOWN OF EMPIRE
N5829 GRANDVIEW RD
FOND DU LAC WI 54937

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FOND DU LAC**

COUNTY: **FOND DU LAC**

COMUN CODE: **20018**

ACCT NO: **0552**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-175.08		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,619,288.44		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,619,113.36		
B. SPECIAL DISTRICT CODES & NAMES			
1. 207030 0134 FOND DU LAC SANITARY DISTRICT #2	0.00		
2. 207070 0138 FOND DU LAC SANITARY DISTRICT #3	77,395.00		
3. 207100 0140 FOND DU LAC SANITARY DISTRICT #4	0.00		
4. 207140 0143 FOND DU LAC SANITARY DISTRICT #5	0.00		
5. 207190 0586 FOND DU LAC SANITARY DISTRICT #6	0.00		
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 201862 0124 SCH D OF FOND DU LAC	2,619,682.32		
2. 203983 0125 SCH D OF NORTH FOND DU LAC	976,055.73		
3. 204025 0126 SCH D OF OAKFIELD	71,250.88		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 20018 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	310,638.86		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PATTI S. SUPPLE
TOWN OF FOND DU LAC
N5256 COUNTY RD V
FOND DU LAC WI 54937-9096

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FOREST**

COUNTY: **FOND DU LAC**

COMUN CODE: **20020**

ACCT NO: **0553**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-50.12		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	749,888.93		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	749,838.81		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 200910 0123 SCH D OF CAMPBELLSPORT	1,001,051.68		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 20020 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	88,944.78		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SARAH LOEHR
TOWN OF FOREST
W2133 RANDELLEN LN
EDEN WI 53019-1533

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FRIENDSHIP**

COUNTY: **FOND DU LAC**

COMUN CODE: **20022**

ACCT NO: **0554**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-85.87		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,284,608.81		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,284,522.94		
B. SPECIAL DISTRICT CODES & NAMES			
1. 207090 0139 FRIENDSHIP SANITARY DISTRICT #2	0.00		
2. 207150 0144 CONSOLIDATED SANITARY DISTRICT #1	0.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 203983 0125 SCH D OF NORTH FOND DU LAC	2,127,683.12		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 20022 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	152,340.77		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SANDY KOLLMANN
TOWN OF FRIENDSHIP
W6931 COUNTY RD N
VAN DYNE WI 54979

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LAMARTINE**

COUNTY: **FOND DU LAC**

COMUN CODE: **20024**

ACCT NO: **0555**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-72.41		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,083,279.10		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,083,206.69		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 203983 0125 SCH D OF NORTH FOND DU LAC	122,077.20		
2. 204025 0126 SCH D OF OAKFIELD	1,124,442.77		
3. 204956 0128 SCH D OF ROSENDALE-BRANDON	905,218.37		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 20024 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	128,460.31		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JESSICA RANDALL
TOWN OF LAMARTINE
N5367 HILLCREST RD
OAKFIELD WI 53065

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MARSHFIELD**

COUNTY: **FOND DU LAC**

COMUN CODE: **20026**

ACCT NO: **0556**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-54.57		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	816,460.51		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	816,405.94		
B. SPECIAL DISTRICT CODES & NAMES			
1. 207170 0524 JOHNSBURG SANITARY DISTRICT	0.00		
2. 208030 0146 WOLF LAKE PROT. & MGT. DISTRICT	0.00		
3.			
4.			
5.			
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7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 083941 0051 SCH D OF NEW HOLSTEIN	1,101,500.44		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 20026 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	96,812.99		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARLENE SIPPEL
TOWN OF MARSHFIELD
PO BOX 94
MT CALVARY WI 53057-0094

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. METOMEN**

COUNTY: **FOND DU LAC**

COMUN CODE: **20028**

ACCT NO: **0557**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-29.37		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	439,386.92		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	439,357.55		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 204872 0127 SCH D OF RIPON AREA	356,562.93		
2. 204956 0128 SCH D OF ROSENDALE-BRANDON	398,465.69		
3. 243325 0152 SCH D OF MARKESAN	19,335.25		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 20028 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	52,106.34		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CINDY SHESKEY
TOWN OF METOMEN
W12605 SHELDON RD
BRANDON WI 53919-9770

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OAKFIELD**

COUNTY: **FOND DU LAC**

COMUN CODE: **20030**

ACCT NO: **0558**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-29.01		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	434,064.08		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	434,035.07		
B. SPECIAL DISTRICT CODES & NAMES			
1. 207120 0141 OAKFIELD SANITARY DISTRICT #1	15,068.00		
2.			
3.			
4.			
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7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 204025 0126 SCH D OF OAKFIELD	783,752.82		
2. 204956 0128 SCH D OF ROSENDALE-BRANDON	48,016.38		
3. 206216 0129 SCH D OF WAUPUN	39,299.99		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 20030 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	51,486.98		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NICOLE SCHAUER
TOWN OF OAKFIELD
W8965 OAK CENTER ROAD
OAKFIELD WI 53065-9767

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OSCEOLA**

COUNTY: **FOND DU LAC**

COMUN CODE: **20032**

ACCT NO: **0559**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-107.65		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,610,547.03		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,610,439.38		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 200910 0123 SCH D OF CAMPBELLSPORT	2,149,650.41		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 20032 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	190,999.32		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAY WEGE
TOWN OF OSCEOLA
W2170 HICKORY HILLS CT
CAMPBELLSPORT WI 53010

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RIPON**

COUNTY: **FOND DU LAC**

COMUN CODE: **20034**

ACCT NO: **0560**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-50.02		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	748,292.08		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	748,242.06		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 204872 0127 SCH D OF RIPON AREA	1,209,677.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 20034 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	88,736.52		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CINDY BEIER
TOWN OF RIPON
W12797 CORK STREET RD
RIPON WI 54971-9708

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ROSENDALE**

COUNTY: **FOND DU LAC**

COMUN CODE: **20036**

ACCT NO: **0561**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-31.90		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	477,215.22		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	477,183.32		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 204872 0127 SCH D OF RIPON AREA	375,109.40		
2. 204956 0128 SCH D OF ROSENDALE-BRANDON	481,966.76		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 20036 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	56,620.04		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ROXANNE TARNOW
TOWN OF ROSENDALE
W11324 ROSE-ELD RD
RIPON WI 54971-9759

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SPRINGVALE**

COUNTY: **FOND DU LAC**

COMUN CODE: **20038**

ACCT NO: **0562**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-27.52		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	411,708.20		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	411,680.68		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 204872 0127 SCH D OF RIPON AREA	19,239.58		
2. 204956 0128 SCH D OF ROSENDALE-BRANDON	665,584.69		
3. 206216 0129 SCH D OF WAUPUN	87,904.97		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 20038 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	48,852.78		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAREN SMIT
TOWN OF SPRINGVALE
PO BOX 150
ROSENDALE WI 54974

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TAYCHEEDAH**

COUNTY: **FOND DU LAC**

COMUN CODE: **20040**

ACCT NO: **0563**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-240.91		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	3,603,968.45		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	3,603,727.54		
B. SPECIAL DISTRICT CODES & NAMES			
1. 207050 0136 TAYCHEEDAH SANITARY DISTRICT #1	0.00		
2. 207170 0524 JOHNSBURG SANITARY DISTRICT	0.00		
3. 207180 0538 TAYCHEEDAH SANITARY DISTRICT #3	0.00		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 083941 0051 SCH D OF NEW HOLSTEIN	479,679.15		
2. 201862 0124 SCH D OF FOND DU LAC	4,263,941.25		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 20040 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	427,314.50		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRIS MARCOE
TOWN OF TAYCHEEDAH
W4295 KIEKHAEFER PKWY
FOND DU LAC WI 54937-6802

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WAUPUN**

COUNTY: **FOND DU LAC**

COMUN CODE: **20042**

ACCT NO: **0564**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-61.45		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	919,227.33		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	919,165.88		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 204956 0128 SCH D OF ROSENDALE-BRANDON	55,865.18		
2. 206216 0129 SCH D OF WAUPUN	1,280,583.86		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 20042 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	108,989.44		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANN THEUNE
TOWN OF WAUPUN
712 EDGEWOOD DR
WAUPUN WI 53963

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BRANDON**

COUNTY: **FOND DU LAC**

COMUN CODE: **20106**

ACCT NO: **0565**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-21.22		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	295,651.90		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	295,630.68		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 204956 0128 SCH D OF ROSENDALE-BRANDON	623,775.25		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 20106 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	37,666.83		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CORINNE VANDE ZANDE
VILLAGE OF BRANDON
PO BOX 385
BRANDON WI 53919-0385

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CAMPBELLSPORT**

COUNTY: **FOND DU LAC**

COMUN CODE: **20111**

ACCT NO: **0566**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-51.90		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	723,255.82		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	723,203.92		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 200910 0123 SCH D OF CAMPBELLSPORT	1,036,604.41		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 20111 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	92,103.69		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANGELICA RETTLER
VILLAGE OF CAMPBELLSPORT
PO BOX 709, 470 GRANDVIEW AVE
CAMPBELLSPORT WI 53010-0709

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. EDEN**

COUNTY: **FOND DU LAC**

COMUN CODE: **20121**

ACCT NO: **0567**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-21.47		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	321,147.67		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	321,126.20		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 200910 0123 SCH D OF CAMPBELLSPORT	428,431.63		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 20121 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	38,066.72		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KARI SCHLEFKE
VILLAGE OF EDEN
PO BOX 65
EDEN WI 53019-0065

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. FAIRWATER**

COUNTY: **FOND DU LAC**

COMUN CODE: **20126**

ACCT NO: **0568**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-7.40		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	110,787.27		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	110,779.87		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 204872 0127 SCH D OF RIPON AREA	704.04		
2. 243325 0152 SCH D OF MARKESAN	134,240.52		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 20126 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	13,166.71		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAREN SMIT
VILLAGE OF FAIRWATER
PO BOX 15, 104 MAIN ST, LOWER
FAIRWATER WI 53931-0015

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. KEWASKUM**

COUNTY: **FOND DU LAC**

COMUN CODE: **20142**

ACCT NO: **1980**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	0.00		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	0.00		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 662800 0398 SCH D OF KEWASKUM	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 20142 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	0.00		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAMMY BUTZ
VILLAGE OF KEWASKUM
PO BOX 38
KEWASKUM WI 53040-0038

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MOUNT CALVARY**

COUNTY: **FOND DU LAC**

COMUN CODE: **20151**

ACCT NO: **0569**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-14.95		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	223,703.69		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	223,688.74		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 083941 0051 SCH D OF NEW HOLSTEIN	302,131.55		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 20151 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	26,554.92		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY MERTEN
VILLAGE OF MOUNT CALVARY
PO BOX 205
MOUNT CALVARY WI 53057-9604

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. NORTH FOND DU LAC** COUNTY: **FOND DU LAC**

COMUN CODE: **20161**

ACCT NO: **0570**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-94.66		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,319,024.16		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,318,929.50		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 203983 0125 SCH D OF NORTH FOND DU LAC	2,345,720.89		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 20161 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	167,952.14		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____ (7)
Total January payment to county (A.4 + C.3 + C.5)	_____		

NICK LEONARD
VILLAGE OF NORTH FOND DU LAC
16 GARFIELD ST
NORTH FOND DU LAC WI 54937-1399

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. OAKFIELD**

COUNTY: **FOND DU LAC**

COMUN CODE: **20165**

ACCT NO: **0571**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-25.28		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	352,202.76		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	352,177.48		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 204025 0126 SCH D OF OAKFIELD	774,746.84		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 20165 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	44,825.17		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MIRIAM THOMAS
VILLAGE OF OAKFIELD
PO BOX 98, 130 N MAIN ST
OAKFIELD WI 53065-0098

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ROSENDALE**

COUNTY: **FOND DU LAC**

COMUN CODE: **20176**

ACCT NO: **0572**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-28.80		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	430,852.28		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	430,823.48		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 204956 0128 SCH D OF ROSENDALE-BRANDON	845,595.85		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 20176 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	51,061.52		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

EMILY WIRKUS
VILLAGE OF ROSENDALE
PO BOX 424, 211 N GRANT ST
ROSENDALE WI 54974-0424

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SAINT CLOUD**

COUNTY: **FOND DU LAC**

COMUN CODE: **20181**

ACCT NO: **0573**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-13.03		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	194,906.08		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	194,893.05		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 083941 0051 SCH D OF NEW HOLSTEIN	262,579.65		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 20181 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	23,078.63		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____ (7)
Total January payment to county (A.4 + C.3 + C.5)	_____		

RHONDA WEBER
VILLAGE OF SAINT CLOUD
PO BOX 395
ST CLOUD WI 53079-0395

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. FOND DU LAC**

COUNTY: **FOND DU LAC**

COMUN CODE: **20226**

ACCT NO: **0574**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-1,334.72		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	18,598,290.33		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	18,596,955.61		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 201862 0124 SCH D OF FOND DU LAC	25,517,580.74		
2. 203983 0125 SCH D OF NORTH FOND DU LAC	880,320.10		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 20226 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	2,367,990.18		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARGARET HEFTER
CITY OF FOND DU LAC
PO BOX 150
FOND DU LAC WI 54936-0150

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. RIPON**

COUNTY: **FOND DU LAC**

COMUN CODE: **20276**

ACCT NO: **0575**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-166.08		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,314,121.00		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,313,954.92		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 204872 0127 SCH D OF RIPON AREA	4,016,520.57		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 20276 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	294,634.07		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NAOMI MILLER
CITY OF RIPON
100 JACKSON ST
RIPON WI 54971-1312

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. WAUPUN**

COUNTY: **FOND DU LAC**

COMUN CODE: **20292**

ACCT NO: **0576**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-101.07		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,408,315.01		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,408,213.94		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 206216 0129 SCH D OF WAUPUN	2,174,380.38		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 20292 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	179,331.77		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANGELA HULL
CITY OF WAUPUN
201 E MAIN ST
WAUPUN WI 53963-2019

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ALVIN**

COUNTY: **FOREST**

COMUN CODE: **21002**

ACCT NO: **0578**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	214,097.37		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	214,097.37		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 211218 0130 SCH D OF CRANDON	342,153.85		
2. 634330 0374 SCH D OF PHELPS	2,723.35		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 21002 0015 NICOLET TECHNICAL COLLEGE RHIN	8,094.81		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PAULA BOSSENBERGER
TOWN OF ALVIN
16942 STATE HWY 55
ALVIN WI 54542

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ARGONNE**

COUNTY: **FOREST**

COMUN CODE: **21004**

ACCT NO: **0579**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	193,727.65		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	193,727.65		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 211218 0130 SCH D OF CRANDON	313,213.28		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 21004 0015 NICOLET TECHNICAL COLLEGE RHIN	7,324.66		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY COLLINS
TOWN OF ARGONNE
PO BOX 295
ARGONNE WI 54511-0295

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ARMSTRONG CREEK** COUNTY: **FOREST**

COMUN CODE: **21006**

ACCT NO: **0580**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	217,027.28		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	217,027.28		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 382212 0225 SCH D OF GOODMAN-ARMSTRONG	665,770.02		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 21006 0015 NICOLET TECHNICAL COLLEGE RHIN	8,205.59		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SAM AUGUSTIN
TOWN OF ARMSTRONG CREEK
PO BOX 67
ARMSTRONG CREEK WI 54103

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BLACKWELL**

COUNTY: **FOREST**

COMUN CODE: **21008**

ACCT NO: **0581**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	123,011.60		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	123,011.60		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 212940 0131 SCH D OF LAONA	4,367.00		
2. 215992 0132 SCH D OF WABENO AREA	181,206.96		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 21008 0015 NICOLET TECHNICAL COLLEGE RHIN	4,650.95		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNY HENKEL
TOWN OF BLACKWELL
4018 COUNTY ROAD H
LAONA WI 54541

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CASWELL**

COUNTY: **FOREST**

COMUN CODE: **21010**

ACCT NO: **0582**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	56,516.57		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	56,516.57		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 212940 0131 SCH D OF LAONA	118,974.36		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 21010 0015 NICOLET TECHNICAL COLLEGE RHIN	2,136.84		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SAM AUGUSTIN
TOWN OF CASWELL
4045 VILLAGE RD
CAVOUR WI 54511

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CRANDON**

COUNTY: **FOREST**

COMUN CODE: **21012**

ACCT NO: **0583**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	307,695.82		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	307,695.82		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 211218 0130 SCH D OF CRANDON	497,473.72		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 21012 0015 NICOLET TECHNICAL COLLEGE RHIN	11,633.68		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RONALD COLE
TOWN OF CRANDON
5161 COLE RD
CRANDON WI 54520-8904

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FREEDOM**

COUNTY: **FOREST**

COMUN CODE: **21014**

ACCT NO: **0584**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	419,617.92		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	419,617.92		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 215992 0132 SCH D OF WABENO AREA	628,737.28		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 21014 0015 NICOLET TECHNICAL COLLEGE RHIN	15,865.35		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMANDA WONDRASH
TOWN OF FREEDOM
PO BOX 159
WABENO WI 54566-0159

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HILES**

COUNTY: **FOREST**

COMUN CODE: **21016**

ACCT NO: **0585**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	846,878.02		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	846,878.02		
B. SPECIAL DISTRICT CODES & NAMES			
1. 218020 0149 PINE LAKE PRO & REHAB ASSOCIATION	45,000.00		
2. 638070 0402 KENTUCK LAKE PROT & REHAB DISTRICT	0.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 211218 0130 SCH D OF CRANDON	1,140,189.12		
2. 435733 0263 SCH D OF THREE LAKES	176,845.59		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 21016 0015 NICOLET TECHNICAL COLLEGE RHIN	32,019.64		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JANE MICOLICHEK
TOWN OF HILES
9193 N MAIN STREET
HILES WI 54511-9053

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LAONA**

COUNTY: **FOREST**

COMUN CODE: **21018**

ACCT NO: **0586**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	590,636.49		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	590,636.49		
B. SPECIAL DISTRICT CODES & NAMES			
1. 217020 0147 LAONA SANITARY DISTRICT #1	31,693.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 212940 0131 SCH D OF LAONA	1,273,278.66		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 21018 0015 NICOLET TECHNICAL COLLEGE RHIN	22,868.70		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE BELLAND
TOWN OF LAONA
PO BOX 36, 5146 LINDEN ST
LAONA WI 54541-0036

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LINCOLN**

COUNTY: **FOREST**

COMUN CODE: **21020**

ACCT NO: **0587**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,043,672.93		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,043,672.93		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 211218 0130 SCH D OF CRANDON	1,687,380.29		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 21020 0015 NICOLET TECHNICAL COLLEGE RHIN	39,460.26		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TRESSA VOTIS
TOWN OF LINCOLN
5376 COUNTY RD W
CRANDON WI 54520-8783

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NASHVILLE**

COUNTY: **FOREST**

COMUN CODE: **21022**

ACCT NO: **0588**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,202,717.58		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,202,717.58		
B. SPECIAL DISTRICT CODES & NAMES			
1. 218030 0150 PICKEREL/CRANE LAKES PRO & REHAB DISTRIC	26,396.25		
2. 218040 0627 LILY LAKE DISTRICT	10,000.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 211218 0130 SCH D OF CRANDON	1,944,519.10		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 21022 0015 NICOLET TECHNICAL COLLEGE RHIN	45,473.59		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SANDRA A FRANK
TOWN OF NASHVILLE
4265 STATE HWY 55
CRANDON WI 54520

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. POPPLE RIVER**

COUNTY: **FOREST**

COMUN CODE: **21024**

ACCT NO: **0589**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	61,057.62		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	61,057.62		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 212940 0131 SCH D OF LAONA	128,533.83		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 21024 0015 NICOLET TECHNICAL COLLEGE RHIN	2,308.53		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHERINE HAEN
TOWN OF POPPLE RIVER
PO BOX 193
LONG LAKE WI 54542

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ROSS**

COUNTY: **FOREST**

COMUN CODE: **21026**

ACCT NO: **0590**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	70,856.73		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	70,856.73		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 212940 0131 SCH D OF LAONA	149,162.16		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 21026 0015 NICOLET TECHNICAL COLLEGE RHIN	2,679.02		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HEIDI PITON
TOWN OF ROSS
10170B CYPRESS ST
NEWALD WI 54511

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WABENO**

COUNTY: **FOREST**

COMUN CODE: **21028**

ACCT NO: **0591**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	422,623.95		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	422,623.95		
B. SPECIAL DISTRICT CODES & NAMES			
1. 217030 0148 WABENO SANITARY DISTRICT #1	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 215992 0132 SCH D OF WABENO AREA	648,477.54		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 21028 0015 NICOLET TECHNICAL COLLEGE RHIN	16,363.47		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RALETTA SHAMPO-ASHBECK
TOWN OF WABENO
PO BOX 447
WABENO WI 54566

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. CRANDON**

COUNTY: **FOREST**

COMUN CODE: **21211**

ACCT NO: **0592**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	493,201.47		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	493,201.47		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 211218 0130 SCH D OF CRANDON	816,579.64		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 21211 0015 NICOLET TECHNICAL COLLEGE RHIN	19,096.14		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MEAGAN KEVILUS
CITY OF CRANDON
PO BOX 335
CRANDON WI 54520-0335

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BEETOWN**

COUNTY: **GRANT**

COMUN CODE: **22002**

ACCT NO: **0594**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	21.53		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	260,899.41		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	260,920.94		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 220994 0135 SCH D OF CASSVILLE	75,225.23		
2. 222912 0139 SCH D OF LANCASTER COMMUNITY	260,516.42		
3. 224904 0444 SCH D OF RIVER RIDGE	158,789.76		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22002 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	66,129.65		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA ELLIS
TOWN OF BEETOWN
8910 SLABTOWN RD
LANCASTER WI 53813

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BLOOMINGTON**

COUNTY: **GRANT**

COMUN CODE: **22004**

ACCT NO: **0595**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	14.64		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	177,166.80		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	177,181.44		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 220994 0135 SCH D OF CASSVILLE	149.73		
2. 224904 0444 SCH D OF RIVER RIDGE	365,502.94		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22004 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	44,964.93		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JANE PATTERSON
TOWN OF BLOOMINGTON
10473 ASPEN ROAD
BLOOMINGTON WI 53804-9704

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BOSCOBEL**

COUNTY: **GRANT**

COMUN CODE: **22006**

ACCT NO: **0596**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	12.18		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	146,512.21		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	146,524.39		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 220609 0134 SCH D OF BOSCOBEL AREA	348,848.99		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22006 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	37,400.80		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

COURTNEY ROUNDS
TOWN OF BOSCOBEL
5931 W BLUFF STREET
BOSCOBEL WI 53805

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CASSVILLE**

COUNTY: **GRANT**

COMUN CODE: **22008**

ACCT NO: **0597**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	11.93		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	144,946.06		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	144,957.99		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 220994 0135 SCH D OF CASSVILLE	363,597.80		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22008 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	36,655.03		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ELIZABETH WIEST
TOWN OF CASSVILLE
10461 COUNTY ROAD Y
CASSVILLE WI 53806-9671

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CASTLE ROCK**

COUNTY: **GRANT**

COMUN CODE: **22010**

ACCT NO: **0598**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	9.48		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	114,278.80		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	114,288.28		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 220609 0134 SCH D OF BOSCOBEL AREA	900.79		
2. 221813 0137 SCH D OF FENNIMORE COMMUNITY	36,087.49		
3. 223850 0140 SCH D OF RIVERDALE (MUSCODA)	62,209.00		
4. 252527 0156 SCH D OF HIGHLAND	69,788.92		
5. 252646 0157 SCH D OF IOWA-GRANT	57,210.50		
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22010 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	29,108.77		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LAVERN HRUBES
TOWN OF CASTLE ROCK
2081 WITEK RD
MUSCODA WI 53573-9455

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CLIFTON**

COUNTY: **GRANT**

COMUN CODE: **22012**

ACCT NO: **0599**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	15.94		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	191,698.55		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	191,714.49		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 221813 0137 SCH D OF FENNIMORE COMMUNITY	31,498.08		
2. 224389 0142 SCH D OF PLATTEVILLE	2,872.64		
3. 252646 0157 SCH D OF IOWA-GRANT	295,537.17		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22012 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	48,954.50		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JEANNE CHRISTOPHER
TOWN OF CLIFTON
897 HOPEWELL RD
LIVINGSTON WI 53554

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ELLENBORO**

COUNTY: **GRANT**

COMUN CODE: **22014**

ACCT NO: **0600**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	15.59		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	188,858.26		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	188,873.85		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 222912 0139 SCH D OF LANCASTER COMMUNITY	153,016.89		
2. 224389 0142 SCH D OF PLATTEVILLE	204,532.91		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22014 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	47,889.38		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KARLA K SCHWANTES
TOWN OF ELLENBORO
4273 KINGSFORD RD
LANCASTER WI 53813-9634

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FENNIMORE**

COUNTY: **GRANT**

COMUN CODE: **22016**

ACCT NO: **0601**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	14.88		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	179,688.92		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	179,703.80		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
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5.			
6.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 221813 0137 SCH D OF FENNIMORE COMMUNITY	428,681.42		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22016 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	45,712.27		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TARA FAULKNER
TOWN OF FENNIMORE
PO BOX 202
FENNIMORE WI 53809-0202

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GLEN HAVEN**

COUNTY: **GRANT**

COMUN CODE: **22018**

ACCT NO: **0602**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	13.63		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	164,335.23		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	164,348.86		
B. SPECIAL DISTRICT CODES & NAMES			
1. 227060 0154 GLEN HAVEN SANITARY DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 220994 0135 SCH D OF CASSVILLE	222,707.10		
2. 224904 0444 SCH D OF RIVER RIDGE	157,767.63		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22018 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	41,853.93		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LOIS NEMITZ
TOWN OF GLEN HAVEN
11037 CANAL ST
GLEN HAVEN WI 53810

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HARRISON**

COUNTY: **GRANT**

COMUN CODE: **22020**

ACCT NO: **0603**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	19.42		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	234,669.20		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	234,688.62		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 222912 0139 SCH D OF LANCASTER COMMUNITY	7,871.46		
2. 224389 0142 SCH D OF PLATTEVILLE	365,596.67		
3. 224529 0143 SCH D OF POTOSI	119,194.31		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22020 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	59,647.40		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NATHAN NIEHAUS
TOWN OF HARRISON
6138 STANTON RD
PLATTEVILLE WI 53818-9644

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HAZEL GREEN**

COUNTY: **GRANT**

COMUN CODE: **22022**

ACCT NO: **0604**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	30.81		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	371,632.40		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	371,663.21		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 221246 0136 SCH D OF CUBA CITY	234,981.91		
2. 222485 0138 SCH D OF SOUTHWESTERN WISCONSIN (HZ GR)	670,280.88		
3. 330427 0199 SCH D OF BENTON	20,645.71		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22022 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	94,629.08		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PAUL HENDRICKS
TOWN OF HAZEL GREEN
1532 COUNTY HWY Z
CUBA CITY WI 53807-9726

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HICKORY GROVE**

COUNTY: **GRANT**

COMUN CODE: **22024**

ACCT NO: **0605**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	15.32		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	184,663.18		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	184,678.50		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 220609 0134 SCH D OF BOSCOBEL AREA	251,960.67		
2. 221813 0137 SCH D OF FENNIMORE COMMUNITY	183,096.48		
3. 223850 0140 SCH D OF RIVERDALE (MUSCODA)	3,907.17		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22024 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	47,060.16		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ALLEN WESTER
TOWN OF HICKORY GROVE
15292 DRY HOLLOW RD
FENNIMORE WI 53809-9532

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. JAMESTOWN**

COUNTY: **GRANT**

COMUN CODE: **22026**

ACCT NO: **0606**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	88.19		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,063,936.37		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,064,024.56		
B. SPECIAL DISTRICT CODES & NAMES			
1. 227030 0151 KIELER SANITARY DISTRICT #1	200,000.00		
2. 227040 0152 JAMESTOWN SANITARY DISTRICT #2	2,000.00		
3. 227070 0155 JAMESTOWN SANITARY DISTRICT #3	3,000.00		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 221246 0136 SCH D OF CUBA CITY	512,878.21		
2. 222485 0138 SCH D OF SOUTHWESTERN WISCONSIN (HZ GR)	2,133,978.69		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22026 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	270,917.84		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MIKE J BOGE
TOWN OF JAMESTOWN
PO BOX 189
KIELER WI 53812-0189

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LIBERTY**

COUNTY: **GRANT**

COMUN CODE: **22028**

ACCT NO: **0607**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	16.23		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	198,583.65		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	198,599.88		
B. SPECIAL DISTRICT CODES & NAMES			
1. 227050 0153 STITZER SANITARY DISTRICT	15,113.00		
2.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 221813 0137 SCH D OF FENNIMORE COMMUNITY	390,083.21		
2. 222912 0139 SCH D OF LANCASTER COMMUNITY	55,023.72		
3. 252646 0157 SCH D OF IOWA-GRANT	176.62		
4.			
5.			
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9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22028 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	49,864.40		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHERRY SWIM
TOWN OF LIBERTY
PO BOX 84
STITZER WI 53825

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LIMA**

COUNTY: **GRANT**

COMUN CODE: **22030**

ACCT NO: **0608**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	23.86		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	286,939.57		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	286,963.43		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 224389 0142 SCH D OF PLATTEVILLE	567,435.81		
2. 252646 0157 SCH D OF IOWA-GRANT	26,199.84		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22030 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	73,290.32		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JEAN WANEZEK
TOWN OF LIMA
723 BADLAND RD
PLATTEVILLE WI 53818

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LITTLE GRANT**

COUNTY: **GRANT**

COMUN CODE: **22032**

ACCT NO: **0609**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	11.48		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	138,640.75		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	138,652.23		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 222912 0139 SCH D OF LANCASTER COMMUNITY	97,937.03		
2. 224904 0444 SCH D OF RIVER RIDGE	167,522.88		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22032 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	35,270.27		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KIMBERLY KLEIN
TOWN OF LITTLE GRANT
11476 MILNER RD
MOUNT HOPE WI 53816

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MARION**

COUNTY: **GRANT**

COMUN CODE: **22034**

ACCT NO: **0610**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	16.47		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	198,599.63		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	198,616.10		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 220609 0134 SCH D OF BOSCOBEL AREA	408,325.50		
2. 221813 0137 SCH D OF FENNIMORE COMMUNITY	63,814.21		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22034 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	50,582.19		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JUDITH A BOUGHTON
TOWN OF MARION
16481 O SHADOW LANE
BOSCOBEL WI 53805

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MILLVILLE**

COUNTY: **GRANT**

COMUN CODE: **22036**

ACCT NO: **0611**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	5.49		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	66,241.61		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	66,247.10		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 224904 0444 SCH D OF RIVER RIDGE	137,034.79		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22036 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	16,852.64		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAWN WACHTER
TOWN OF MILLVILLE
14141 BARKER HOLLOW RD
WOODMAN WI 53827-9608

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MOUNT HOPE**

COUNTY: **GRANT**

COMUN CODE: **22038**

ACCT NO: **0612**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	9.82		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	118,537.58		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	118,547.40		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 220609 0134 SCH D OF BOSCOBEL AREA	8,534.84		
2. 221813 0137 SCH D OF FENNIMORE COMMUNITY	12,821.28		
3. 224904 0444 SCH D OF RIVER RIDGE	226,815.81		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22038 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	30,176.21		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LINDA KNAPP
TOWN OF MOUNT HOPE
9035 COUNTY JJ, PO BOX 6
MOUNT HOPE WI 53816

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MOUNT IDA**

COUNTY: **GRANT**

COMUN CODE: **22040**

ACCT NO: **0613**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	14.32		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	173,115.15		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	173,129.47		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 221813 0137 SCH D OF FENNIMORE COMMUNITY	412,533.02		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22040 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	43,990.29		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANGIE HERMSEN
TOWN OF MOUNT IDA
13095 CEMETERY RD
FENNIMORE WI 53809

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MUSCODA**

COUNTY: **GRANT**

COMUN CODE: **22042**

ACCT NO: **0614**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	25.58		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	307,995.05		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	308,020.63		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 223850 0140 SCH D OF RIVERDALE (MUSCODA)	587,590.08		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22042 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	78,582.50		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRISTINE CUPP
TOWN OF MUSCODA
1019 HICKORY FLAT RD
MUSCODA WI 53573-9030

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NORTH LANCASTER** COUNTY: **GRANT**

COMUN CODE: **22044**

ACCT NO: **0615**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	21.01		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	253,827.02		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	253,848.03		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 221813 0137 SCH D OF FENNIMORE COMMUNITY	93,002.09		
2. 222912 0139 SCH D OF LANCASTER COMMUNITY	364,616.97		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22044 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	64,526.50		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____ (7)
Total January payment to county (A.4 + C.3 + C.5)	_____		

LINDA A SCHWAB
TOWN OF NORTH LANCASTER
10853 BORAH RD
LANCASTER WI 53813-9549

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PARIS**

COUNTY: **GRANT**

COMUN CODE: **22046**

ACCT NO: **0616**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	26.03		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	315,000.42		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	315,026.45		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 221246 0136 SCH D OF CUBA CITY	489,236.66		
2. 224389 0142 SCH D OF PLATTEVILLE	100,752.93		
3. 224529 0143 SCH D OF POTOSI	183,375.30		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22046 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	79,953.17		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JILL LANGMEIER
TOWN OF PARIS
4006 INDIAN CREEK RD
POTOSI WI 53820

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PATCH GROVE**

COUNTY: **GRANT**

COMUN CODE: **22048**

ACCT NO: **0617**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	10.93		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	131,903.93		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	131,914.86		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
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6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 224904 0444 SCH D OF RIVER RIDGE	273,094.28		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22048 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	33,585.34		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KELSEY STEFFENSMEIER
TOWN OF PATCH GROVE
10090 PATCH GROVE RD E
BLOOMINGTON WI 53804

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PLATTEVILLE**

COUNTY: **GRANT**

COMUN CODE: **22050**

ACCT NO: **0618**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	57.32		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	688,969.31		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	689,026.63		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 224389 0142 SCH D OF PLATTEVILLE	1,442,242.27		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22050 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	176,086.02		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NATHAN NIEHAUS
TOWN OF PLATTEVILLE
5921 WEST BUSINESS HWY 151
PLATTEVILLE WI 53818-9569

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. POTOSI**

COUNTY: **GRANT**

COMUN CODE: **22052**

ACCT NO: **0619**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	29.54		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	356,280.38		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	356,309.92		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 221246 0136 SCH D OF CUBA CITY	24,710.76		
2. 222912 0139 SCH D OF LANCASTER COMMUNITY	48,052.03		
3. 224529 0143 SCH D OF POTOSI	699,794.22		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22052 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	90,747.86		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PEGGY UDELHOVEN
TOWN OF POTOSI
6911 CAMELBACK RD
LANCASTER WI 53813

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SMELSER**

COUNTY: **GRANT**

COMUN CODE: **22054**

ACCT NO: **0620**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	27.74		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	335,144.94		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	335,172.68		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 221246 0136 SCH D OF CUBA CITY	515,814.33		
2. 224389 0142 SCH D OF PLATTEVILLE	297,612.04		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22054 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	85,227.10		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TASHA BLINDERT
TOWN OF SMELSER
3275 COUNTY RD D
CUBA CITY WI 53807

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SOUTH LANCASTER** COUNTY: **GRANT**

COMUN CODE: **22056**

ACCT NO: **0621**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	26.88		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	323,789.77		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	323,816.65		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 222912 0139 SCH D OF LANCASTER COMMUNITY	551,187.84		
2. 224529 0143 SCH D OF POTOSI	107.64		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22056 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	82,564.76		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RITA ZENZ
TOWN OF SOUTH LANCASTER
8610 STAGE RD
LANCASTER WI 53813-9602

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WATERLOO**

COUNTY: **GRANT**

COMUN CODE: **22058**

ACCT NO: **0622**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	23.76		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	287,407.30		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	287,431.06		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 220994 0135 SCH D OF CASSVILLE	528,301.78		
2. 222912 0139 SCH D OF LANCASTER COMMUNITY	10,167.62		
3. 224529 0143 SCH D OF POTOSI	156,744.82		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22058 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	72,971.71		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TINA MCDONALD
TOWN OF WATERLOO
5198 RIVER HIGHLANDS LN
CASSVILLE WI 53806

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WATTERSTOWN**

COUNTY: **GRANT**

COMUN CODE: **22060**

ACCT NO: **0623**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	12.71		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	153,414.02		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	153,426.73		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 220609 0134 SCH D OF BOSCOBEL AREA	174,708.05		
2. 223850 0140 SCH D OF RIVERDALE (MUSCODA)	151,938.08		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22060 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	39,050.53		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DARLENE LARSON
TOWN OF WATTERSTOWN
16997 LARSON RD
BOSCOBEL WI 53805

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WINGVILLE**

COUNTY: **GRANT**

COMUN CODE: **22062**

ACCT NO: **0624**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	13.86		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	167,548.35		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	167,562.21		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 221813 0137 SCH D OF FENNIMORE COMMUNITY	98,211.48		
2. 252527 0156 SCH D OF HIGHLAND	1,789.29		
3. 252646 0157 SCH D OF IOWA-GRANT	208,299.76		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22062 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	42,569.51		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TRACY FILLBACK
TOWN OF WINGVILLE
14166 COUNTY RD G
MONTFORT WI 53569

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WOODMAN**

COUNTY: **GRANT**

COMUN CODE: **22064**

ACCT NO: **0625**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	9.06		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	110,767.42		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	110,776.48		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 220609 0134 SCH D OF BOSCOBEL AREA	208,734.62		
2. 221813 0137 SCH D OF FENNIMORE COMMUNITY	6,510.85		
3. 224904 0444 SCH D OF RIVER RIDGE	38,621.56		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22064 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	27,822.85		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEBORAH KNOWLES
TOWN OF WOODMAN
15247 COUNTY RD K
WOODMAN WI 53827-9710

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WYALUSING**

COUNTY: **GRANT**

COMUN CODE: **22066**

ACCT NO: **0626**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	14.26		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	171,761.48		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	171,775.74		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 224904 0444 SCH D OF RIVER RIDGE	356,079.12		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22066 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	43,790.88		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE NEWHOUSE
TOWN OF WYALUSING
12742 MARKLEY HOLLOW RD
BAGLEY WI 53801

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BAGLEY**

COUNTY: **GRANT**

COMUN CODE: **22106**

ACCT NO: **0627**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	10.25		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	117,900.77		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	117,911.02		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 224904 0444 SCH D OF RIVER RIDGE	256,006.73		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22106 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	31,483.90		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LEE TRUDELL
VILLAGE OF BAGLEY
PO BOX 116
BAGLEY WI 53801-0116

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BLOOMINGTON**

COUNTY: **GRANT**

COMUN CODE: **22107**

ACCT NO: **0628**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	13.57		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	146,598.64		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	146,612.21		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 224904 0444 SCH D OF RIVER RIDGE	339,005.88		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22107 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	41,691.20		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHAWNA ATTERBURY
VILLAGE OF BLOOMINGTON
453 CANAL ST, PO BOX 156
BLOOMINGTON WI 53804

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BLUE RIVER**

COUNTY: **GRANT**

COMUN CODE: **22108**

ACCT NO: **0629**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	7.61		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	87,440.77		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	87,448.38		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 223850 0140 SCH D OF RIVERDALE (MUSCODA)	174,772.95		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22108 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	23,373.60		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHEILA SPERRY
VILLAGE OF BLUE RIVER
201 CLINTON ST
BLUE RIVER WI 53518-9248

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CASSVILLE**

COUNTY: **GRANT**

COMUN CODE: **22111**

ACCT NO: **0630**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	21.46		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	231,804.23		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	231,825.69		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 220994 0135 SCH D OF CASSVILLE	653,918.37		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22111 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	65,922.83		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MOLLY ROSKAMS
VILLAGE OF CASSVILLE
PO BOX 171
CASSVILLE WI 53806

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. DICKEYVILLE**

COUNTY: **GRANT**

COMUN CODE: **22116**

ACCT NO: **0631**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	25.96		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	280,453.22		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	280,479.18		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 221246 0136 SCH D OF CUBA CITY	841,469.70		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22116 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	79,758.12		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DONNA TIMMERMAN
VILLAGE OF DICKEYVILLE
500 EAST AVE, PO BOX 219
DICKEYVILLE WI 53808

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. HAZEL GREEN**

COUNTY: **GRANT**

COMUN CODE: **22136**

ACCT NO: **0632**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	23.80		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	257,059.19		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	257,082.99		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 222485 0138 SCH D OF SOUTHWESTERN WISCONSIN (HZ GR)	701,759.60		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22136 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	73,105.09		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SALLY BAUER
VILLAGE OF HAZEL GREEN
PO BOX 367, 1610 FAIRPLAY ST
HAZEL GREEN WI 53811-0367

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LIVINGSTON**

COUNTY: **GRANT**

COMUN CODE: **22147**

ACCT NO: **0633**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	13.95		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	150,687.19		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	150,701.14		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 252646 0157 SCH D OF IOWA-GRANT	279,919.02		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22147 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	42,853.95		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHRISTINA CHRISTIANSON
VILLAGE OF LIVINGSTON
PO BOX 90
LIVINGSTON WI 53554-0090

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MONTFORT**

COUNTY: **GRANT**

COMUN CODE: **22151**

ACCT NO: **0634**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	14.65		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	158,208.37		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	158,223.02		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 252646 0157 SCH D OF IOWA-GRANT	293,890.50		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22151 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	44,992.90		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAYLA SPURLEY
VILLAGE OF MONTFORT
PO BOX 157, 102 E PARK ST
MONTFORT WI 53569

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MOUNT HOPE**

COUNTY: **GRANT**

COMUN CODE: **22152**

ACCT NO: **0635**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3.18		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	36,794.51		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	36,797.69		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 224904 0444 SCH D OF RIVER RIDGE	79,543.08		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22152 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	9,782.27		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ROBERT KEENEY
VILLAGE OF MOUNT HOPE
PO BOX 65, 320 N AARLOCKER ST
MOUNT HOPE WI 53816-0065

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MUSCODA**

COUNTY: **GRANT**

COMUN CODE: **22153**

ACCT NO: **0636**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	32.22		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	347,968.36		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	348,000.58		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 223850 0140 SCH D OF RIVERDALE (MUSCODA)	739,950.77		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22153 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	98,958.75		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CINDA JOHNSON
VILLAGE OF MUSCODA
PO BOX 206, 206 N WISCONSIN AV
MUSCODA WI 53573-0206

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. PATCH GROVE**

COUNTY: **GRANT**

COMUN CODE: **22171**

ACCT NO: **0637**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3.54		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	40,986.36		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	40,989.90		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 224904 0444 SCH D OF RIVER RIDGE	88,406.55		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22171 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	10,872.31		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KELLY CONLEY
VILLAGE OF PATCH GROVE
PO BOX 168
PATCH GROVE WI 53817

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. POTOSI**

COUNTY: **GRANT**

COMUN CODE: **22172**

ACCT NO: **0638**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	16.07		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	186,682.13		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	186,698.20		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 224529 0143 SCH D OF POTOSI	425,435.93		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22172 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	49,370.46		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JESSE GAVINSKI
VILLAGE OF POTOSI
105 N MAIN ST
POTOSI WI 53820-9709

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. TENNYSON**

COUNTY: **GRANT**

COMUN CODE: **22186**

ACCT NO: **0639**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	8.95		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	103,373.12		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	103,382.07		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 224529 0143 SCH D OF POTOSI	236,919.78		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22186 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	27,493.77		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LYNN YAGER
VILLAGE OF TENNYSON
PO BOX 172, 101 BUNKER HILL ST
POTOSI WI 53820

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WOODMAN**

COUNTY: **GRANT**

COMUN CODE: **22191**

ACCT NO: **0640**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2.05		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	23,690.48		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	23,692.53		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 220609 0134 SCH D OF BOSCOBEL AREA	58,858.53		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22191 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	6,310.34		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KELLY CONLEY
VILLAGE OF WOODMAN
301 SPENCER STREET
WOODMAN WI 53827-0036

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. BOSCOBEL**

COUNTY: **GRANT**

COMUN CODE: **22206**

ACCT NO: **0641**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	59.52		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	642,883.91		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	642,943.43		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 220609 0134 SCH D OF BOSCOBEL AREA	1,705,311.16		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22206 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	182,829.82		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PATRICIA SMITH
CITY OF BOSCOBEL
1006 WISCONSIN AVE
BOSCOBEL WI 53805-1532

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. CUBA CITY**

COUNTY: **GRANT**

COMUN CODE: **22211**

ACCT NO: **0642**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	43.43		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	469,119.24		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	469,162.67		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 221246 0136 SCH D OF CUBA CITY	1,407,541.81		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22211 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	133,412.87		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JILL HILL
CITY OF CUBA CITY
108 N MAIN ST
CUBA CITY WI 53807-1538

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. FENNIMORE**

COUNTY: **GRANT**

COMUN CODE: **22226**

ACCT NO: **0643**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	47.60		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	514,141.16		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	514,188.76		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 221813 0137 SCH D OF FENNIMORE COMMUNITY	1,371,193.39		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22226 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	146,216.65		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ASHLEY WALKER
CITY OF FENNIMORE
860 LINCOLN AVE
FENNIMORE WI 53809

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. LANCASTER**

COUNTY: **GRANT**

COMUN CODE: **22246**

ACCT NO: **0644**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	98.26		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,061,370.79		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,061,469.05		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 222912 0139 SCH D OF LANCASTER COMMUNITY	2,015,358.02		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22246 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	301,843.34		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAVID KURIHARA
CITY OF LANCASTER
206 S MADISON ST
LANCASTER WI 53813-1762

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. PLATTEVILLE**

COUNTY: **GRANT**

COMUN CODE: **22271**

ACCT NO: **0645**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	254.74		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,751,679.68		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,751,934.42		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 224389 0142 SCH D OF PLATTEVILLE	6,409,522.72		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 22271 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	782,550.49		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CANDACE KLAAS
CITY OF PLATTEVILLE
PO BOX 780, 75 N BONSON ST
PLATTEVILLE WI 53818-2502

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ADAMS**

COUNTY: **GREEN**

COMUN CODE: **23002**

ACCT NO: **0647**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	4.11		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	316,384.22		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	18,631.59		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	335,019.92		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 233682 0147 SCH D OF MONROE	108,025.41		
2. 233696 0148 SCH D OF MONTICELLO	68,362.12		
3. 233934 0149 SCH D OF NEW GLARUS	26,572.91		
4. 330161 0197 SCH D OF ARGYLE	511,213.70		
5. 330490 0200 SCH D OF PECATONICA AREA (BLANCHRDVLE)	2,761.19		
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 23002 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	237.53		
2. 23002 0004 MADISON AREA TECHNICAL COLLEGE MADN	1,678.25		
3. 23002 0005 BLACKHAWK TECHNICAL COLLEGE JANE	60,337.02		
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARGO MCMICKEN
TOWN OF ADAMS
PO BOX 424, N5705 BIGGS RD
ARGYLE WI 53504-0424

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ALBANY**

COUNTY: **GREEN**

COMUN CODE: **23004**

ACCT NO: **0648**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	9.09		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	699,702.05		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	699,711.14		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 230063 0144 SCH D OF ALBANY	1,465,296.77		
2. 233696 0148 SCH D OF MONTICELLO	5.03		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 23004 0005 BLACKHAWK TECHNICAL COLLEGE JANE	138,270.00		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHANNON SHEFLIN
TOWN OF ALBANY
W1221 PROVERBS PASS
ALBANY WI 53502

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BROOKLYN**

COUNTY: **GREEN**

COMUN CODE: **23006**

ACCT NO: **0649**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	9.97		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	820,832.88		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	820,842.85		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 130350 0081 SCH D OF BELLEVILLE	434,028.45		
2. 134144 0092 SCH D OF OREGON	542,279.35		
3. 230063 0144 SCH D OF ALBANY	484,076.60		
4. 233696 0148 SCH D OF MONTICELLO	42,843.96		
5. 531694 0319 SCH D OF EVANSVILLE COMMUNITY	131,911.95		
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 23006 0004 MADISON AREA TECHNICAL COLLEGE MADN	74,600.93		
2. 23006 0005 BLACKHAWK TECHNICAL COLLEGE JANE	63,443.68		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHRIS GALLAGHER
TOWN OF BROOKLYN
400 W MAIN ST
BROOKLYN WI 53521-9759

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CADIZ**

COUNTY: **GREEN**

COMUN CODE: **23008**

ACCT NO: **0650**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	4.98		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	383,423.13		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	11,254.61		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	394,682.72		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 233682 0147 SCH D OF MONROE	486,983.06		
2. 332240 0202 SCH D OF BLACK HAWK (GRATIOT)	281,932.52		
3.			
4.			
5.			
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9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 23008 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	37,751.93		
2. 23008 0005 BLACKHAWK TECHNICAL COLLEGE JANE	43,882.58		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAREN SIGNER
TOWN OF CADIZ
W8445 COUNTY ROAD B
BROWNTOWN WI 53522-9724

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CLARNO**

COUNTY: **GREEN**

COMUN CODE: **23010**

ACCT NO: **0651**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	7.80		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	600,537.16		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	600,544.96		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 233682 0147 SCH D OF MONROE	1,316,971.53		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 23010 0005 BLACKHAWK TECHNICAL COLLEGE JANE	118,673.76		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JACQUELINE BOSS
TOWN OF CLARNO
W6881 COUNTY RD B
MONROE WI 53566-9745

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DECATUR**

COUNTY: **GREEN**

COMUN CODE: **23012**

ACCT NO: **0652**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	12.61		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,038,328.01		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,038,340.62		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 230063 0144 SCH D OF ALBANY	71,594.63		
2. 230700 0145 SCH D OF BRODHEAD	1,618,919.39		
3. 232737 0146 SCH D OF JUDA (JEFFERSON)	75,773.74		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 23012 0005 BLACKHAWK TECHNICAL COLLEGE JANE	191,808.41		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

EMMA BRUGGER
TOWN OF DECATUR
PO BOX 333
BRODHEAD WI 53520-0333

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EXETER**

COUNTY: **GREEN**

COMUN CODE: **23014**

ACCT NO: **0653**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	18.87		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,554,578.01		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,554,596.88		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 130350 0081 SCH D OF BELLEVILLE	2,266,389.36		
2. 233696 0148 SCH D OF MONTICELLO	158,365.42		
3. 233934 0149 SCH D OF NEW GLARUS	600,036.07		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 23014 0004 MADISON AREA TECHNICAL COLLEGE MADN	229,357.95		
2. 23014 0005 BLACKHAWK TECHNICAL COLLEGE JANE	16,045.68		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAWN MARIE SASS
TOWN OF EXETER
W2998 STATE HWY 92
BELLEVILLE WI 53508

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. JEFFERSON**

COUNTY: **GREEN**

COMUN CODE: **23016**

ACCT NO: **0654**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	6.68		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	514,688.29		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	22,242.74		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	536,937.71		
B. SPECIAL DISTRICT CODES & NAMES			
1. 237020 0157 JUDA SANITARY DISTRICT #1	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 232737 0146 SCH D OF JUDA (JEFFERSON)	882,498.85		
2. 233682 0147 SCH D OF MONROE	429,364.78		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 23016 0005 BLACKHAWK TECHNICAL COLLEGE JANE	101,708.93		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY MCCULLOUGH
TOWN OF JEFFERSON
PO BOX 32
JUDA WI 53550

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. JORDAN**

COUNTY: **GREEN**

COMUN CODE: **23018**

ACCT NO: **0655**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	5.29		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	407,334.34		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	6,672.64		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	414,012.27		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 233682 0147 SCH D OF MONROE	683,483.04		
2. 330161 0197 SCH D OF ARGYLE	143,954.03		
3. 332240 0202 SCH D OF BLACK HAWK (GRATIOT)	58,409.23		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 23018 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	7,821.24		
2. 23018 0005 BLACKHAWK TECHNICAL COLLEGE JANE	73,888.32		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BILLIE J REYNOLDS
TOWN OF JORDAN
N3288 LOOP RD
MONROE WI 53566-9231

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MONROE**

COUNTY: **GREEN**

COMUN CODE: **23020**

ACCT NO: **0656**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	10.09		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	777,061.80		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	171.28		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	777,243.17		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 233682 0147 SCH D OF MONROE	1,698,702.88		
2. 233696 0148 SCH D OF MONTICELLO	4,789.51		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 23020 0005 BLACKHAWK TECHNICAL COLLEGE JANE	153,557.27		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PEGGY MURPHY
TOWN OF MONROE
W5445 CENTER ROAD
MONROE WI 53566-8835

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MOUNT PLEASANT**

COUNTY: **GREEN**

COMUN CODE: **23022**

ACCT NO: **0657**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	4.88		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	376,088.38		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	25,483.03		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	401,576.29		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 230063 0144 SCH D OF ALBANY	241,275.32		
2. 233682 0147 SCH D OF MONROE	23,537.57		
3. 233696 0148 SCH D OF MONTICELLO	487,871.41		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 23022 0005 BLACKHAWK TECHNICAL COLLEGE JANE	74,319.83		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JONI WAELCHLI-BUEHL
TOWN OF MOUNT PLEASANT
N6903 MARSHALL BLUFF ROAD
MONTICELLO WI 53570

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NEW GLARUS**

COUNTY: **GREEN**

COMUN CODE: **23024**

ACCT NO: **0658**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	14.76		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,215,912.15		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,215,926.91		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 233696 0148 SCH D OF MONTICELLO	9,497.01		
2. 233934 0149 SCH D OF NEW GLARUS	2,995,652.58		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 23024 0004 MADISON AREA TECHNICAL COLLEGE MADN	189,194.79		
2. 23024 0005 BLACKHAWK TECHNICAL COLLEGE JANE	962.24		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JOHN WRIGHT
TOWN OF NEW GLARUS
PO BOX 448
NEW GLARUS WI 53574

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SPRING GROVE**

COUNTY: **GREEN**

COMUN CODE: **23026**

ACCT NO: **0659**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	6.88		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	566,374.20		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	566,381.08		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
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5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 230700 0145 SCH D OF BROADHEAD	656,450.20		
2. 232737 0146 SCH D OF JUDA (JEFFERSON)	445,083.47		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 23026 0005 BLACKHAWK TECHNICAL COLLEGE JANE	104,625.26		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEBRA CLINE
TOWN OF SPRING GROVE
N2475 COUNTY RD GG
BRODHEAD WI 53520-9537

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SYLVESTER**

COUNTY: **GREEN**

COMUN CODE: **23028**

ACCT NO: **0660**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	10.10		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	777,676.18		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	26,424.83		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	804,111.11		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 230063 0144 SCH D OF ALBANY	201,542.17		
2. 230700 0145 SCH D OF BRODHEAD	173,092.64		
3. 232737 0146 SCH D OF JUDA (JEFFERSON)	513,128.94		
4. 233682 0147 SCH D OF MONROE	874,603.84		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 23028 0005 BLACKHAWK TECHNICAL COLLEGE JANE	153,678.68		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CATRINA BENNETT
TOWN OF SYLVESTER
PO BOX 763
MONROE WI 53566

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WASHINGTON**

COUNTY: **GREEN**

COMUN CODE: **23030**

ACCT NO: **0661**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	6.27		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	482,620.09		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	28,406.80		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	511,033.16		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 233682 0147 SCH D OF MONROE	165,233.19		
2. 233696 0148 SCH D OF MONTICELLO	765,598.49		
3. 233934 0149 SCH D OF NEW GLARUS	38,998.98		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 23030 0004 MADISON AREA TECHNICAL COLLEGE MADN	2,463.04		
2. 23030 0005 BLACKHAWK TECHNICAL COLLEGE JANE	92,460.25		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DENISE JOHNSON
TOWN OF WASHINGTON
W6113 COUNTY RD C
MONTICELLO WI 53570

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. YORK**

COUNTY: **GREEN**

COMUN CODE: **23032**

ACCT NO: **0662**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	8.67		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	714,388.45		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	714,397.12		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 233934 0149 SCH D OF NEW GLARUS	749,266.29		
2. 330161 0197 SCH D OF ARGYLE	13,198.13		
3. 330490 0200 SCH D OF PECATONICA AREA (BLANCHRDVLE)	1,030,866.88		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 23032 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	88,678.22		
2. 23032 0004 MADISON AREA TECHNICAL COLLEGE MADN	47,321.00		
3. 23032 0005 BLACKHAWK TECHNICAL COLLEGE JANE	1,127.60		
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARILYN ZIPSIE
TOWN OF YORK
N7970 GOULD HILL RD
BLANCHARDVILLE WI 53516-9679

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ALBANY**

COUNTY: **GREEN**

COMUN CODE: **23101**

ACCT NO: **0663**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3.61		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	278,114.66		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	278,118.27		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 230063 0144 SCH D OF ALBANY	582,422.22		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 23101 0005 BLACKHAWK TECHNICAL COLLEGE JANE	54,958.99		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE C BREWER
VILLAGE OF ALBANY
206 NORTH WATER STREET
ALBANY WI 53502

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BELLEVILLE**

COUNTY: **GREEN**

COMUN CODE: **23106**

ACCT NO: **0664**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3.28		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	252,309.22		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	252,312.50		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 130350 0081 SCH D OF BELLEVILLE	499,273.73		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 23106 0004 MADISON AREA TECHNICAL COLLEGE MADN	42,178.03		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARIN R CROFT
VILLAGE OF BELLEVILLE
PO BOX 79, 24 W MAIN ST
BELLEVILLE WI 53508

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BROOKLYN**

COUNTY: **GREEN**

COMUN CODE: **23109**

ACCT NO: **0665**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2.08		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	169,523.06		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	169,525.14		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 134144 0092 SCH D OF OREGON	381,734.55		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 23109 0004 MADISON AREA TECHNICAL COLLEGE MADN	26,703.95		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LINDA KUHLMAN
VILLAGE OF BROOKLYN
PO BOX 189
BROOKLYN WI 53521-0189

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BROWNTOWN**

COUNTY: **GREEN**

COMUN CODE: **23110**

ACCT NO: **0666**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.99		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	75,185.95		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	75,186.94		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 233682 0147 SCH D OF MONROE	166,299.79		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 23110 0005 BLACKHAWK TECHNICAL COLLEGE JANE	14,985.46		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DIANA KREBS
VILLAGE OF BROWNTOWN
110 S MILL ST
BROWNTOWN WI 53522-9540

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MONTICELLO**

COUNTY: **GREEN**

COMUN CODE: **23151**

ACCT NO: **0667**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	7.35		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	566,066.41		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	566,073.76		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 233696 0148 SCH D OF MONTICELLO	1,104,039.05		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 23151 0005 BLACKHAWK TECHNICAL COLLEGE JANE	111,861.90		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STEPHANIE ADAMS
VILLAGE OF MONTICELLO
PO BOX 147
MONTICELLO WI 53570-0147

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. NEW GLARUS**

COUNTY: **GREEN**

COMUN CODE: **23161**

ACCT NO: **0668**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	14.64		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,117,484.79		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,117,499.43		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 233934 0149 SCH D OF NEW GLARUS	2,983,291.51		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 23161 0004 MADISON AREA TECHNICAL COLLEGE MADN	188,414.11		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KELSEY JENSON
VILLAGE OF NEW GLARUS
PO BOX 399
NEW GLARUS WI 53574-0399

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. BROADHEAD**

COUNTY: **GREEN**

COMUN CODE: **23206**

ACCT NO: **0669**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	13.24		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,010,692.87		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,010,706.11		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 230700 0145 SCH D OF BROADHEAD	1,815,393.89		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 23206 0005 BLACKHAWK TECHNICAL COLLEGE JANE	201,443.19		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NIKOLAI WAHL
CITY OF BRODHEAD
PO BOX 168
BRODHEAD WI 53520-0168

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MONROE**

COUNTY: **GREEN**

COMUN CODE: **23251**

ACCT NO: **0670**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	56.41		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	4,294,024.53		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	4,294,080.94		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 233682 0147 SCH D OF MONROE	9,524,999.91		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 23251 0005 BLACKHAWK TECHNICAL COLLEGE JANE	858,308.27		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NIKOLAI WAHL
CITY OF MONROE
1110 18TH AVE
MONROE WI 53556

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BERLIN**

COUNTY: **GREEN LAKE**

COMUN CODE: **24002**

ACCT NO: **0672**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	124.92		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	837,349.85		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	837,474.77		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 204872 0127 SCH D OF RIPON AREA	15,896.44		
2. 240434 0150 SCH D OF BERLIN AREA	1,137,562.46		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 24002 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	92,971.58		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRENDA MURKLEY
TOWN OF BERLIN
PO BOX 5
BERLIN WI 54923

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BROOKLYN**

COUNTY: **GREEN LAKE**

COMUN CODE: **24004**

ACCT NO: **0673**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	534.61		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	3,583,652.65		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	3,584,187.26		
B. SPECIAL DISTRICT CODES & NAMES			
1. 247020 0159 GREEN LAKE SANITARY DISTRICT	323,639.69		
2.			
3.			
4.			
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6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 204872 0127 SCH D OF RIPON AREA	209,579.18		
2. 240434 0150 SCH D OF BERLIN AREA	74,583.98		
3. 242310 0151 SCH D OF GREEN LAKE	2,495,143.13		
4.			
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9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 24004 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	397,895.65		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHLEEN MORRIS
TOWN OF BROOKLYN
N5988 COUNTY ROAD A
GREEN LAKE WI 54941-8624

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GREEN LAKE**

COUNTY: **GREEN LAKE**

COMUN CODE: **24006**

ACCT NO: **0674**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	523.61		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	3,509,892.76		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	3,510,416.37		
B. SPECIAL DISTRICT CODES & NAMES			
1. 247020 0159 GREEN LAKE SANITARY DISTRICT	331,731.43		
2. 248030 0161 LITTLE GREEN LAKE PROT & REHAB DISTRICT	115,756.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 204872 0127 SCH D OF RIPON AREA	28,136.89		
2. 242310 0151 SCH D OF GREEN LAKE	1,022,039.87		
3. 243325 0152 SCH D OF MARKESAN	2,389,215.59		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 24006 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	389,706.03		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATIE MEHN
TOWN OF GREEN LAKE
N4454 HORNER ROAD
RIPON WI 54971

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. KINGSTON**

COUNTY: **GREEN LAKE**

COMUN CODE: **24008**

ACCT NO: **0675**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	70.13		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	470,061.18		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	470,131.31		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 110882 0068 SCH D OF CAMBRIA-FRIESLAND	7,905.22		
2. 243325 0152 SCH D OF MARKESAN	502,173.94		
3. 393689 0231 SCH D OF MONTELLO	24,706.01		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 24008 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	52,191.25		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TRACI CAMPNELL
TOWN OF KINGSTON
W6368 E PINE ST
DALTON WI 53926

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MACKFORD**

COUNTY: **GREEN LAKE**

COMUN CODE: **24010**

ACCT NO: **0676**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	61.39		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	411,504.70		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	411,566.09		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 243325 0152 SCH D OF MARKESAN	467,661.24		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 24010 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	45,689.67		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATIE MEHN
TOWN OF MACKFORD
N8851 COUNTY ROAD V
BERLIN WI 54923

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MANCHESTER**

COUNTY: **GREEN LAKE**

COMUN CODE: **24012**

ACCT NO: **0677**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	75.76		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	507,803.86		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	507,879.62		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 110882 0068 SCH D OF CAMBRIA-FRIESLAND	68,247.75		
2. 243325 0152 SCH D OF MARKESAN	541,266.22		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 24012 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	56,381.84		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

VICKY SIEVERT
TOWN OF MANCHESTER
N2402 MARQUETTE RD
MARKESAN WI 53946

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MARQUETTE**

COUNTY: **GREEN LAKE**

COMUN CODE: **24014**

ACCT NO: **0678**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	94.69		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	634,748.51		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	634,843.20		
B. SPECIAL DISTRICT CODES & NAMES			
1. 247020 0159 GREEN LAKE SANITARY DISTRICT	6,378.81		
2. 248020 0160 LAKE PUCKAWAY PRO & REHAB DISTRICT	12,109.42		
3.			
4.			
5.			
6.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 243325 0152 SCH D OF MARKESAN	599,506.43		
2. 244606 0153 SCH D OF PRINCETON	49,260.61		
3. 393689 0231 SCH D OF MONTELLO	59,476.35		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 24014 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	70,476.60		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRITTNEY L FREDERICK
TOWN OF MARQUETTE
W3478 COUNTY RD B
MARKESAN WI 53946

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PRINCETON**

COUNTY: **GREEN LAKE**

COMUN CODE: **24016**

ACCT NO: **0679**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	422.12		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,829,632.19		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,830,054.31		
B. SPECIAL DISTRICT CODES & NAMES			
1. 247020 0159 GREEN LAKE SANITARY DISTRICT	208,250.07		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 242310 0151 SCH D OF GREEN LAKE	307,437.55		
2. 243325 0152 SCH D OF MARKESAN	2,073.90		
3. 244606 0153 SCH D OF PRINCETON	2,464,836.99		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 24016 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	314,176.19		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JILL BARTOL
TOWN OF PRINCETON
W5201 OXBOW TRAIL
PRINCETON WI 54968-8383

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SAINT MARIE**

COUNTY: **GREEN LAKE**

COMUN CODE: **24018**

ACCT NO: **0680**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	46.27		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	310,139.64		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	310,185.91		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 240434 0150 SCH D OF BERLIN AREA	46,243.26		
2. 242310 0151 SCH D OF GREEN LAKE	6,732.19		
3. 244606 0153 SCH D OF PRINCETON	273,463.07		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 24018 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	34,435.04		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JOAN BECK
TOWN OF SAINT MARIE
W3394 COUNTY RD CC
PRINCETON WI 54968-8820

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SENECA**

COUNTY: **GREEN LAKE**

COMUN CODE: **24020**

ACCT NO: **0681**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	43.48		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	291,479.58		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	291,523.06		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 240434 0150 SCH D OF BERLIN AREA	401,012.58		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 24020 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	32,363.20		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ROSE WICK
TOWN OF SENECA
PO BOX 87
PRINCETON WI 54968

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. KINGSTON**

COUNTY: **GREEN LAKE**

COMUN CODE: **24141**

ACCT NO: **0682**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	20.42		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	136,858.32		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	136,878.74		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 243325 0152 SCH D OF MARKESAN	155,534.88		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 24141 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	15,195.48		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHY JEROME
VILLAGE OF KINGSTON
PO BOX 193,105 WEST ANN ST
KINGSTON WI 53939-0193

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MARQUETTE**

COUNTY: **GREEN LAKE**

COMUN CODE: **24154**

ACCT NO: **0683**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	20.46		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	137,144.24		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	137,164.70		
B. SPECIAL DISTRICT CODES & NAMES			
1. 248020 0160 LAKE PUCKAWAY PRO & REHAB DISTRICT	5,204.23		
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 243325 0152 SCH D OF MARKESAN	155,859.80		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 24154 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	15,227.23		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUE GERALDI
VILLAGE OF MARQUETTE
PO BOX 61, 127 E FOURTH ST
MARQUETTE WI 53947-0061

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. BERLIN**

COUNTY: **GREEN LAKE**

COMUN CODE: **24206**

ACCT NO: **0684**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	293.10		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,964,788.13		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,965,081.23		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 240434 0150 SCH D OF BERLIN AREA	2,703,121.66		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 24206 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	218,151.90		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SARA RUTKOWSKI
CITY OF BERLIN
PO BOX 272
BERLIN WI 54923-0272

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. GREEN LAKE**

COUNTY: **GREEN LAKE**

COMUN CODE: **24231**

ACCT NO: **0685**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	262.41		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,759,019.74		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,759,282.15		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 24231 0151 SCH D OF GREEN LAKE	1,294,319.27		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 24231 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	195,305.28		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BARBARA L. DUGENSKE
CITY OF GREEN LAKE
PO BOX 216
GREEN LAKE WI 54941-0216

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MARKESAN**

COUNTY: **GREEN LAKE**

COMUN CODE: **24251**

ACCT NO: **0686**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	80.98		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	542,875.10		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	542,956.08		
B. SPECIAL DISTRICT CODES & NAMES			
1. 248030 0161 LITTLE GREEN LAKE PROT & REHAB DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 243325 0152 SCH D OF MARKESAN	616,959.29		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 24251 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	60,275.83		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ELIZABETH AMEND
CITY OF MARKESAN
PO BOX 352
MARKESAN WI 53946-0352

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. PRINCETON**

COUNTY: **GREEN LAKE**

COMUN CODE: **24271**

ACCT NO: **0687**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	61.14		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	409,805.55		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	409,866.69		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 244606 0153 SCH D OF PRINCETON	419,131.94		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 24271 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	45,501.02		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY LOU NEUBAUER
CITY OF PRINCETON
531 S FULTON ST PO BOX 53
PRINCETON WI 54968

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ARENA**

COUNTY: **IOWA**

COMUN CODE: **25002**

ACCT NO: **0689**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	8.48		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,481,437.61		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,481,446.09		
B. SPECIAL DISTRICT CODES & NAMES			
1. 257050 0165 SPRING GREEN GOLF CLUB SANITARY DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 130469 0082 SCH D OF WISCONSIN HEIGHTS (BLK EARTH)	214,055.41		
2. 250287 0154 SCH D OF BARNEVELD	36,038.48		
3. 565523 0336 SCH D OF RIVER VALLEY (SPRING GREEN)	1,842,024.14		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 25002 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	3,738.03		
2. 25002 0004 MADISON AREA TECHNICAL COLLEGE MADN	168,389.06		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHERYL SCHMIDT
TOWN OF ARENA
148 STATE HWY 14, PO BOX 126
ARENA WI 53503

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BRIGHAM**

COUNTY: **IOWA**

COMUN CODE: **25004**

ACCT NO: **0690**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	6.49		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,133,651.83		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,133,658.32		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 250287 0154 SCH D OF BARNEVELD	1,728,360.03		
2. 251428 0155 SCH D OF DODGEVILLE	3,587.63		
3. 330490 0200 SCH D OF PECATONICA AREA (BLANCHRDVLE)	40,459.85		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 25004 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	183,204.37		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MEGAN MIEDEN
TOWN OF BRIGHAM
407 BUSINESS ID
BARNEVELD WI 53507

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CLYDE**

COUNTY: **IOWA**

COMUN CODE: **25006**

ACCT NO: **0691**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2.31		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	402,935.97		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	402,938.28		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 223850 0140 SCH D OF RIVERDALE (MUSCODA)	25,354.71		
2. 251428 0155 SCH D OF DODGEVILLE	68,914.93		
3. 565523 0336 SCH D OF RIVER VALLEY (SPRING GREEN)	451,693.17		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 25006 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	12,089.80		
2. 25006 0004 MADISON AREA TECHNICAL COLLEGE MADN	37,888.27		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LEAH SPICER
TOWN OF CLYDE
6281 STATE ROAD 130
AVOCA WI 53506

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DODGEVILLE**

COUNTY: **IOWA**

COMUN CODE: **25008**

ACCT NO: **0692**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	10.41		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,818,945.61		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,818,956.02		
B. SPECIAL DISTRICT CODES & NAMES			
1. 257020 0162 DODGEVILLE SANITARY DISTRICT #1	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 251428 0155 SCH D OF DODGEVILLE	2,328,750.95		
2. 565523 0336 SCH D OF RIVER VALLEY (SPRING GREEN)	0.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 25008 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	293,951.62		
2. 25008 0004 MADISON AREA TECHNICAL COLLEGE MADN	0.00		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SARA OLSON
TOWN OF DODGEVILLE
108 E LEFFLER ST
DODGEVILLE WI 53533-2114

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EDEN**

COUNTY: **IOWA**

COMUN CODE: **25010**

ACCT NO: **0693**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1.82		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	318,662.69		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	318,664.51		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 251428 0155 SCH D OF DODGEVILLE	65,909.82		
2. 252527 0156 SCH D OF HIGHLAND	19,882.03		
3. 252646 0157 SCH D OF IOWA-GRANT	266,989.35		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 25010 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	51,497.64		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANDREW BISHOP
TOWN OF EDEN
302 N DIVISION ST
COBB WI 53526

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HIGHLAND**

COUNTY: **IOWA**

COMUN CODE: **25012**

ACCT NO: **0694**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3.42		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	597,850.61		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	597,854.03		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 223850 0140 SCH D OF RIVERDALE (MUSCODA)	4,691.62		
2. 251428 0155 SCH D OF DODGEVILLE	101,723.07		
3. 252527 0156 SCH D OF HIGHLAND	711,638.49		
4. 252646 0157 SCH D OF IOWA-GRANT	4,555.08		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 25012 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	96,615.95		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LEAH NANKEY
TOWN OF HIGHLAND
5847 COUNTY HWY P
HIGHLAND WI 53543-9214

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LINDEN**

COUNTY: **IOWA**

COMUN CODE: **25014**

ACCT NO: **0695**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2.71		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	472,758.60		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	472,761.31		
B. SPECIAL DISTRICT CODES & NAMES			
1. 257040 0164 EDMUND SANITARY DISTRICT #1	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 251428 0155 SCH D OF DODGEVILLE	180,269.51		
2. 252646 0157 SCH D OF IOWA-GRANT	136,012.95		
3. 253633 0158 SCH D OF MINERAL POINT	293,276.83		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 25014 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	76,400.39		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SAM PALZKILL
TOWN OF LINDEN
PO BOX 446
LINDEN WI 53553-0446

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MIFFLIN**

COUNTY: **IOWA**

COMUN CODE: **25016**

ACCT NO: **0696**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2.40		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	419,596.56		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	419,598.96		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 224389 0142 SCH D OF PLATTEVILLE	33.50		
2. 252646 0157 SCH D OF IOWA-GRANT	403,518.72		
3. 253633 0158 SCH D OF MINERAL POINT	53,867.48		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 25016 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	67,809.11		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAMMY MCFALL
TOWN OF MIFFLIN
1000 LOWER MIFFLIN RD
REWEY WI 53580-9632

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MINERAL POINT**

COUNTY: **IOWA**

COMUN CODE: **25018**

ACCT NO: **0697**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	4.39		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	767,703.86		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	767,708.25		
B. SPECIAL DISTRICT CODES & NAMES			
1. 258020 0166 LUDDEN LAKE LAKE DISTRICT	7,209.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 251428 0155 SCH D OF DODGEVILLE	91,859.28		
2. 253633 0158 SCH D OF MINERAL POINT	1,004,940.24		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 25018 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	124,065.17		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEBI J. HEISNER
TOWN OF MINERAL POINT
4946 SUNNY RIDGE RD
MINERAL POINT WI 53565-8815

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MOSCOW**

COUNTY: **IOWA**

COMUN CODE: **25020**

ACCT NO: **0698**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3.28		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	573,935.47		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	573,938.75		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 133794 0091 SCH D OF MOUNT HOREB AREA	33,784.88		
2. 250287 0154 SCH D OF BARNEVELD	127.70		
3. 330490 0200 SCH D OF PECATONICA AREA (BLANCHRDVLE)	1,033,220.48		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 25020 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	88,893.93		
2. 25020 0004 MADISON AREA TECHNICAL COLLEGE MADN	2,756.01		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY KOLB
TOWN OF MOSCOW
7476 COUNTY HWY DD
BLANCHARDVILLE WI 53516-9117

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PULASKI**

COUNTY: **IOWA**

COMUN CODE: **25022**

ACCT NO: **0699**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1.75		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	306,665.57		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	306,667.32		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 223850 0140 SCH D OF RIVERDALE (MUSCODA)	349,059.74		
2. 252527 0156 SCH D OF HIGHLAND	24,828.63		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 25022 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	49,558.84		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORI A PEAT
TOWN OF PULASKI
6897 STATE RD 80
AVOCA WI 53506

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RIDGEWAY**

COUNTY: **IOWA**

COMUN CODE: **25024**

ACCT NO: **0700**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3.62		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	631,965.58		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	631,969.20		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 250287 0154 SCH D OF BARNEVELD	10,946.20		
2. 251428 0155 SCH D OF DODGEVILLE	774,681.25		
3. 330490 0200 SCH D OF PECATONICA AREA (BLANCHRDVLE)	17,496.01		
4. 565523 0336 SCH D OF RIVER VALLEY (SPRING GREEN)	14,505.35		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 25024 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	100,426.25		
2. 25024 0004 MADISON AREA TECHNICAL COLLEGE MADN	1,216.72		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NICOLE WIECZOREK
TOWN OF RIDGEWAY
6300 TOWN HALL ROAD
RIDGEWAY WI 53582-9686

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WALDWICK**

COUNTY: **IOWA**

COMUN CODE: **25026**

ACCT NO: **0701**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2.29		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	399,888.11		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	399,890.40		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 251428 0155 SCH D OF DODGEVILLE	1,988.41		
2. 253633 0158 SCH D OF MINERAL POINT	369,750.29		
3. 330490 0200 SCH D OF PECATONICA AREA (BLANCHRDVLE)	267,274.40		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 25026 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	64,624.12		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHAEL DOYLE
TOWN OF WALDWICK
5674 STATE ROAD 39
MINERAL POINT WI 53565-8873

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WYOMING**

COUNTY: **IOWA**

COMUN CODE: **25028**

ACCT NO: **0702**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	4.17		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	727,923.62		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	727,927.79		
B. SPECIAL DISTRICT CODES & NAMES			
1. 257030 0163 VALLEY SANITARY DISTRICT	0.00		
2. 257050 0165 SPRING GREEN GOLF CLUB SANITARY DISTRICT	0.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 251428 0155 SCH D OF DODGEVILLE	266,436.76		
2. 565523 0336 SCH D OF RIVER VALLEY (SPRING GREEN)	715,570.05		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 25028 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	33,631.56		
2. 25028 0004 MADISON AREA TECHNICAL COLLEGE MADN	60,022.41		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY LLOYD-JONES
TOWN OF WYOMING
6514 HILLSIDE SCHOOL ROAD
SPRING GREEN WI 53588-1013

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ARENA**

COUNTY: **IOWA**

COMUN CODE: **25101**

ACCT NO: **0703**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1.95		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	338,734.05		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	338,736.00		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 565523 0336 SCH D OF RIVER VALLEY (SPRING GREEN)	468,693.54		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 25101 0004 MADISON AREA TECHNICAL COLLEGE MADN	39,314.27		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DANEAN NAEGER
VILLAGE OF ARENA
345 WEST ST
ARENA WI 53503-9613

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. AVOCA**

COUNTY: **IOWA**

COMUN CODE: **25102**

ACCT NO: **0704**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.98		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	170,152.46		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	170,153.44		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 223850 0140 SCH D OF RIVERDALE (MUSCODA)	206,666.19		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 25102 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	27,638.90		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LIZ WILKINSON
VILLAGE OF AVOCA
401 WISCONSIN ST
AVOCA WI 53506-0188

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BARNEVELD**

COUNTY: **IOWA**

COMUN CODE: **25106**

ACCT NO: **0705**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	4.89		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	822,902.14		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	822,907.03		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 250287 0154 SCH D OF BARNEVELD	1,332,319.01		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 25106 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	138,192.39		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE WALKER
VILLAGE OF BARNEVELD
403 E COUNTY RD ID
BARNEVELD WI 53507-9752

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BLANCHARDVILLE** COUNTY: **IOWA** COMUN CODE: **25108** ACCT NO: **0706**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.53		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	88,498.90		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	88,499.43		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 330490 0200 SCH D OF PECATONICA AREA (BLANCHRDVLE)	172,766.46		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 25108 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	14,861.88		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY BARNES
VILLAGE OF BLANCHARDVILLE
PO BOX 9
BLANCHARDVILLE WI 53516-0009

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. COBB**

COUNTY: **IOWA**

COMUN CODE: **25111**

ACCT NO: **0707**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1.38		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	232,488.45		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	232,489.83		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 252646 0157 SCH D OF IOWA-GRANT	255,022.75		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 25111 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	39,042.47		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA RILEY
VILLAGE OF COBB
501 BENSON ST
COBB WI 53526-0158

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. HIGHLAND**

COUNTY: **IOWA**

COMUN CODE: **25136**

ACCT NO: **0708**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2.07		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	360,660.11		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	360,662.18		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 252527 0156 SCH D OF HIGHLAND	505,643.65		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 25136 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	58,584.23		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BECKY FREDERICKS
VILLAGE OF HIGHLAND
PO BOX 284
HIGHLAND WI 53543-0284

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. HOLLANDALE**

COUNTY: **IOWA**

COMUN CODE: **25137**

ACCT NO: **0709**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.73		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	127,018.79		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	127,019.52		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 330490 0200 SCH D OF PECATONICA AREA (BLANCHRDVLE)	239,848.03		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 25137 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	20,632.44		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HOLLY DEWITT
VILLAGE OF HOLLANDALE
200 5TH AVE, PO BOX 55
HOLLANDALE WI 53544

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LINDEN**

COUNTY: **IOWA**

COMUN CODE: **25146**

ACCT NO: **0710**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.89		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	155,531.09		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	155,531.98		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 252646 0157 SCH D OF IOWA-GRANT	165,021.84		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 25146 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	25,263.87		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHELLY BULL
VILLAGE OF LINDEN
PO BOX 469
LINDEN WI 53553-0469

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LIVINGSTON**

COUNTY: **IOWA**

COMUN CODE: **25147**

ACCT NO: **0711**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.20		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	33,489.19		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	33,489.39		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 252646 0157 SCH D OF IOWA-GRANT	36,735.18		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 25147 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	5,623.94		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHRISTINA CHRISTIANSON
VILLAGE OF LIVINGSTON
PO BOX 90
LIVINGSTON WI 53554-0090

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MONTFORT**

COUNTY: **IOWA**

COMUN CODE: **25151**

ACCT NO: **0712**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.29		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	48,244.16		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	48,244.45		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 252646 0157 SCH D OF IOWA-GRANT	52,920.29		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 25151 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	8,101.78		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAYLA SPURLEY
VILLAGE OF MONTFORT
PO BOX 157, 102 E PARK ST
MONTFORT WI 53569

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MUSCODA**

COUNTY: **IOWA**

COMUN CODE: **25153**

ACCT NO: **0713**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.41		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	68,609.78		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	68,610.19		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 223850 0140 SCH D OF RIVERDALE (MUSCODA)	86,153.04		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 25153 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	11,521.84		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CINDA JOHNSON
VILLAGE OF MUSCODA
PO BOX 206, 206 N WISCONSIN AV
MUSCODA WI 53573-0206

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. REWEY**

COUNTY: **IOWA**

COMUN CODE: **25176**

ACCT NO: **0714**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.49		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	85,343.65		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	85,344.14		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 252646 0157 SCH D OF IOWA-GRANT	90,551.45		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 25176 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	13,862.89		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

COLLEEN INGWELL
VILLAGE OF REWEY
218 WEST ST, PO BOX 33
REWEY WI 53580-0033

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. RIDGEWAY**

COUNTY: **IOWA**

COMUN CODE: **25177**

ACCT NO: **0715**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1.77		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	307,058.32		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	307,060.09		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 251428 0155 SCH D OF DODGEVILLE	395,139.70		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 25177 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	49,877.36		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORI L PHELAN
VILLAGE OF RIDGEWAY
208 JARVIS ST, SUITE A
RIDGEWAY WI 53582

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. DODGEVILLE**

COUNTY: **IOWA**

COMUN CODE: **25216**

ACCT NO: **0716**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	16.83		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,831,735.49		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,831,752.32		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 251428 0155 SCH D OF DODGEVILLE	3,767,348.69		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 25216 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	475,541.73		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LAUREE AULIK
CITY OF DODGEVILLE
100 E FOUNTAIN ST
DODGEVILLE WI 53533-1750

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MINERAL POINT**

COUNTY: **IOWA**

COMUN CODE: **25251**

ACCT NO: **0717**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	11.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,850,133.48		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,850,144.48		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 253633 0158 SCH D OF MINERAL POINT	2,776,146.85		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 25251 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	310,698.40		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHRISTY SKELDING
CITY OF MINERAL POINT
137 HIGH ST SUITE 1
MINERAL POINT WI 53565-1387

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ANDERSON**

COUNTY: **IRON**

COMUN CODE: **26002**

ACCT NO: **0719**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	108,870.11		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	108,870.11		
B. SPECIAL DISTRICT CODES & NAMES			
1. 267030 0168 ANDERSON SANITARY DISTRICT #1	0.00		
2. 267040 0169 WHITECAP MOUNTAINS SANITARY DISTRICT	0.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 262618 0159 SCH D OF HURLEY	116,622.79		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 26002 0016 NORTHWOOD TECHNICAL COLLEGE	6,236.68		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRISTIN BJORK
TOWN OF ANDERSON
10886 N HWY 122
UPSON WI 54565

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CAREY**

COUNTY: **IRON**

COMUN CODE: **26004**

ACCT NO: **0720**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	129,049.24		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	129,049.24		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 262618 0159 SCH D OF HURLEY	138,238.87		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 26004 0016 NORTHWOOD TECHNICAL COLLEGE	7,392.65		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

COURTNEY MASLANKA
TOWN OF CAREY
12005N HAKALA ROAD
HURLEY WI 54534

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GURNEY**

COUNTY: **IRON**

COMUN CODE: **26006**

ACCT NO: **0721**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	87,387.68		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	87,387.68		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 262618 0159 SCH D OF HURLEY	93,610.57		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 26006 0016 NORTHWOOD TECHNICAL COLLEGE	5,006.05		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHRISTINA OFSTAD
TOWN OF GURNEY
13831N STATE HIGHWAY 169
SAXON WI 54559-9700

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. KIMBALL**

COUNTY: **IRON**

COMUN CODE: **26008**

ACCT NO: **0722**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	265,664.17		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	265,664.17		
B. SPECIAL DISTRICT CODES & NAMES			
1. 268020 0555 LAKE MICHELLE LAKE DISTRICT	588.40		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 262618 0159 SCH D OF HURLEY	284,582.18		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 26008 0016 NORTHWOOD TECHNICAL COLLEGE	15,218.70		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

IRENE SALZMANN
TOWN OF KIMBALL
7744W WEST NORTH DR
SAXON WI 54559-9402

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. KNIGHT**

COUNTY: **IRON**

COMUN CODE: **26010**

ACCT NO: **0723**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	136,986.43		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	136,986.43		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 262618 0159 SCH D OF HURLEY	146,741.26		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 26010 0016 NORTHWOOD TECHNICAL COLLEGE	7,847.33		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAN SOINE
TOWN OF KNIGHT
PO BOX 40
IRON BELT WI 54536-0040

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MERCER**

COUNTY: **IRON**

COMUN CODE: **26012**

ACCT NO: **0724**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,729,490.91		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,729,490.91		
B. SPECIAL DISTRICT CODES & NAMES			
1. 267020 0167 MERCER SANITARY DISTRICT #1	50,000.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 263484 0160 SCH D OF MERCER	2,351,846.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 26012 0015 NICOLET TECHNICAL COLLEGE RHIN	88,012.03		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEBORAH HOHNER
TOWN OF MERCER
PO BOX 149, 2657 W RAILROAD ST
MERCER WI 54547-0149

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OMA**

COUNTY: **IRON**

COMUN CODE: **26014**

ACCT NO: **0725**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	630,743.21		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	630,743.21		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 262618 0159 SCH D OF HURLEY	674,670.45		
2. 433647 0261 UHS D OF LAKELAND UNION HIGH	269.59		
3. 630616 0371 SCH D OF NORTH LAKELAND	214.02		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 26014 0016 NORTHWOOD TECHNICAL COLLEGE	36,132.43		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ALEX MABIE
TOWN OF OMA
4727W CENTER DR
HURLEY WI 54534

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PENCE**

COUNTY: **IRON**

COMUN CODE: **26016**

ACCT NO: **0726**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	112,881.53		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	112,881.53		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 262618 0159 SCH D OF HURLEY	120,919.85		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 26016 0016 NORTHWOOD TECHNICAL COLLEGE	6,466.47		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORI GENISOT
TOWN OF PENCE
PO BOX 242
MONTREAL WI 54550-0242

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SAXON**

COUNTY: **IRON**

COMUN CODE: **26018**

ACCT NO: **0727**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	169,114.59		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	169,114.59		
B. SPECIAL DISTRICT CODES & NAMES			
1. 267050 0170 SAXON SANITARY DISTRICT #1	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 262618 0159 SCH D OF HURLEY	181,157.27		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 26018 0016 NORTHWOOD TECHNICAL COLLEGE	9,687.81		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHRYN BRAUER
TOWN OF SAXON
PO BOX 37
SAXON WI 54559-0037

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SHERMAN**

COUNTY: **IRON**

COMUN CODE: **26020**

ACCT NO: **0728**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	728,590.41		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	728,590.41		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 501071 0447 SCH D OF CHEQUAMEGON	956,760.68		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 26020 0015 NICOLET TECHNICAL COLLEGE RHIN	23,101.95		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LAURIE OLAFSON
TOWN OF SHERMAN
3063 W STATE HWY 182
PARK FALLS WI 54552-9259

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. HURLEY**

COUNTY: **IRON**

COMUN CODE: **26236**

ACCT NO: **0729**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	413,399.38		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	413,399.38		
B. SPECIAL DISTRICT CODES & NAMES			
1. 268020 0555 LAKE MICHELLE LAKE DISTRICT	4,545.60		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 262618 0159 SCH D OF HURLEY	450,339.17		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 26236 0016 NORTHWOOD TECHNICAL COLLEGE	24,082.95		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STACEY WIERCINSKI
CITY OF HURLEY
405 5TH AVE N
HURLEY WI 54534-1178

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MONTREAL**

COUNTY: **IRON**

COMUN CODE: **26251**

ACCT NO: **0730**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	187,154.29		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	187,154.29		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 262618 0159 SCH D OF HURLEY	200,481.59		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 26251 0016 NORTHWOOD TECHNICAL COLLEGE	10,721.22		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORI GENISOT
CITY OF MONTREAL
54 WISCONSIN AVE
MONTREAL WI 54550-9704

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ADAMS**

COUNTY: **JACKSON**

COMUN CODE: **27002**

ACCT NO: **0732**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	8.62		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,213,273.57		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,213,282.19		
B. SPECIAL DISTRICT CODES & NAMES			
1. 277030 0172 HATFIELD SANITARY DISTRICT #1	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 270476 0162 SCH D OF BLACK RIVER FALLS	1,497,336.29		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 27002 0002 WESTERN TECHNICAL COLLEGE LACR	242,891.18		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DALE ANN BOHAC
TOWN OF ADAMS
W11353 SPAULDING RD
BLACK RIVER FALLS WI 54615

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ALBION**

COUNTY: **JACKSON**

COMUN CODE: **27004**

ACCT NO: **0733**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	5.59		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	785,732.59		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	785,738.18		
B. SPECIAL DISTRICT CODES & NAMES			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 270476 0162 SCH D OF BLACK RIVER FALLS	829,887.21		
2. 610485 0359 SCH D OF BLAIR-TAYLOR	196,824.60		
3.			
4.			
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10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 27004 0002 WESTERN TECHNICAL COLLEGE LACR	157,299.65		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JOAN HANSON
TOWN OF ALBION
N5813 SQUAW CREEK RD
BLACK RIVER FALLS WI 54615

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ALMA**

COUNTY: **JACKSON**

COMUN CODE: **27006**

ACCT NO: **0734**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	4.98		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	700,120.30		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	700,125.28		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 270091 0161 SCH D OF ALMA CENTER	778,838.11		
2. 270476 0162 SCH D OF BLACK RIVER FALLS	316,519.58		
3.			
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10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 27006 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	57,639.03		
2. 27006 0002 WESTERN TECHNICAL COLLEGE LACR	51,344.39		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DONALD FORSTING
TOWN OF ALMA
N8880 N CASPER RD
ALMA CENTER WI 54611-8515

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BEAR BLUFF**

COUNTY: **JACKSON**

COMUN CODE: **27008**

ACCT NO: **0735**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1.42		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	199,492.93		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	199,494.35		
B. SPECIAL DISTRICT CODES & NAMES			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 415747 0254 SCH D OF TOMAH AREA	246,462.95		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 27008 0002 WESTERN TECHNICAL COLLEGE LACR	39,937.47		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KIM RINDEN
TOWN OF BEAR BLUFF
PO BOX 145
WARRENS WI 54666-0145

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BROCKWAY**

COUNTY: **JACKSON**

COMUN CODE: **27010**

ACCT NO: **0736**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	5.76		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	809,370.02		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	809,375.78		
B. SPECIAL DISTRICT CODES & NAMES			
1. 277020 0171 BROCKWAY SANITARY DISTRICT #1	49,251.00		
2.			
3.			
4.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 270476 0162 SCH D OF BLACK RIVER FALLS	998,867.12		
2.			
3.			
4.			
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6.			
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9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 27010 0002 WESTERN TECHNICAL COLLEGE LACR	162,031.74		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JANN DAHL
TOWN OF BROCKWAY
PO BOX 484
BLACK RIVER FALLS WI 54615-0484

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CITY POINT**

COUNTY: **JACKSON**

COMUN CODE: **27012**

ACCT NO: **0737**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1.69		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	237,779.87		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	237,781.56		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 714368 0440 SCH D OF PITTSVILLE	241,314.78		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 27012 0013 MID-STATE TECHNICAL COLLEGE WRAP	33,118.09		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SARAH GRUTZIK
TOWN OF CITY POINT
W1364 OLD HWY 54
PITTSVILLE WI 54466

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CLEVELAND**

COUNTY: **JACKSON**

COMUN CODE: **27014**

ACCT NO: **0738**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2.28		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	320,452.66		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	320,454.94		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 270091 0161 SCH D OF ALMA CENTER	73,093.75		
2. 614186 0363 SCH D OF OSSEO-FAIRCHILD	391,500.13		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 27014 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	41,633.39		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KIMBERLY SORENSON
TOWN OF CLEVELAND
W14427 OLD HWY 10
FAIRCHILD WI 54741-8824

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CURRAN**

COUNTY: **JACKSON**

COMUN CODE: **27016**

ACCT NO: **0739**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3.68		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	517,303.57		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	517,307.25		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 270476 0162 SCH D OF BLACK RIVER FALLS	170,166.35		
2. 610485 0359 SCH D OF BLAIR-TAYLOR	607,889.96		
3. 616426 0364 SCH D OF WHITEHALL	43,697.10		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 27016 0002 WESTERN TECHNICAL COLLEGE LACR	103,561.53		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHRIS BENEDICT
TOWN OF CURRAN
W15050 TAYLOR RD
TAYLOR WI 54659

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FRANKLIN**

COUNTY: **JACKSON**

COMUN CODE: **27018**

ACCT NO: **0740**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2.01		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	282,047.35		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	282,049.36		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
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5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 270476 0162 SCH D OF BLACK RIVER FALLS	6,918.40		
2. 273428 0163 SCH D OF MELROSE-MINDORO	295,341.73		
3. 610485 0359 SCH D OF BLAIR-TAYLOR	156,761.86		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 27018 0002 WESTERN TECHNICAL COLLEGE LACR	56,464.44		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BREE LIEN
TOWN OF FRANKLIN
W16177 COUNTY RD C
TAYLOR WI 54659-7008

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GARDEN VALLEY**

COUNTY: **JACKSON**

COMUN CODE: **27020**

ACCT NO: **0741**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1.90		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	267,722.33		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	267,724.23		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 270091 0161 SCH D OF ALMA CENTER	450,032.01		
2. 270476 0162 SCH D OF BLACK RIVER FALLS	11,100.37		
3. 616426 0364 SCH D OF WHITEHALL	3,515.84		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 27020 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	33,305.26		
2. 27020 0002 WESTERN TECHNICAL COLLEGE LACR	2,276.48		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANN KLIEFORTH
TOWN OF GARDEN VALLEY
W13760 STATE RD 121
ALMA CENTER WI 54611-8204

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GARFIELD**

COUNTY: **JACKSON**

COMUN CODE: **27022**

ACCT NO: **0742**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3.27		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	459,539.20		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	459,542.47		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 614186 0363 SCH D OF OSSEO-FAIRCHILD	645,262.13		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 27022 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	59,703.59		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHEL BERNER
TOWN OF GARFIELD
N12915 W HILLCREST RD
OSSEO WI 54758

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HIXTON**

COUNTY: **JACKSON**

COMUN CODE: **27024**

ACCT NO: **0743**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2.45		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	344,616.13		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	344,618.58		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 270091 0161 SCH D OF ALMA CENTER	133,839.81		
2. 270476 0162 SCH D OF BLACK RIVER FALLS	331,212.11		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 27024 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	9,905.01		
2. 27024 0002 WESTERN TECHNICAL COLLEGE LACR	53,727.74		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RUTH CASPER
TOWN OF HIXTON
W13586 SHADY GLEN RD
HIXTON WI 54635

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. IRVING**

COUNTY: **JACKSON**

COMUN CODE: **27026**

ACCT NO: **0744**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3.54		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	497,789.92		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	497,793.46		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 270476 0162 SCH D OF BLACK RIVER FALLS	363,875.02		
2. 273428 0163 SCH D OF MELROSE-MINDORO	321,877.93		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 27026 0002 WESTERN TECHNICAL COLLEGE LACR	99,655.00		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PAULA PROFT
TOWN OF IRVING
W11980 TOTTEN ROAD
BLACK RIVER FALLS WI 54615

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. KNAPP**

COUNTY: **JACKSON**

COMUN CODE: **27028**

ACCT NO: **0745**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2.20		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	309,136.54		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	309,138.74		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 270476 0162 SCH D OF BLACK RIVER FALLS	244,291.10		
2. 415747 0254 SCH D OF TOMAH AREA	137,369.85		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 27028 0002 WESTERN TECHNICAL COLLEGE LACR	61,887.56		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAWN LINDER
TOWN OF KNAPP
W4565 YONKER ROAD
WARRENS WI 54666

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. KOMENSKY**

COUNTY: **JACKSON**

COMUN CODE: **27030**

ACCT NO: **0746**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.60		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	84,016.25		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	84,016.85		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 270476 0162 SCH D OF BLACK RIVER FALLS	103,686.91		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 27030 0002 WESTERN TECHNICAL COLLEGE LACR	16,819.62		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ALINA LIMBERG
TOWN OF KOMENSKY
W8717 BLUEBIRD DR
MERRILLAN WI 54754

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MANCHESTER**

COUNTY: **JACKSON**

COMUN CODE: **27032**

ACCT NO: **0747**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	4.24		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	596,425.08		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	596,429.32		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 270476 0162 SCH D OF BLACK RIVER FALLS	736,065.58		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 27032 0002 WESTERN TECHNICAL COLLEGE LACR	119,401.26		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KYLE DENO
TOWN OF MANCHESTER
W10904 VANCE RD
BLACK RIVER FALLS WI 54615

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MELROSE**

COUNTY: **JACKSON**

COMUN CODE: **27034**

ACCT NO: **0748**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2.17		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	305,105.64		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	305,107.81		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 273428 0163 SCH D OF MELROSE-MINDORO	481,371.93		
2. 415460 0253 SCH D OF SPARTA AREA	2,163.36		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 27034 0002 WESTERN TECHNICAL COLLEGE LACR	61,080.59		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KIMBERLY TORRES
TOWN OF MELROSE
N1307 SOUTH ROAD
MELROSE WI 54642

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MILLSTON**

COUNTY: **JACKSON**

COMUN CODE: **27036**

ACCT NO: **0749**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.95		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	133,440.72		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	133,441.67		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 270476 0162 SCH D OF BLACK RIVER FALLS	164,683.09		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 27036 0002 WESTERN TECHNICAL COLLEGE LACR	26,714.15		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAWN WOJTYLA
TOWN OF MILLSTON
W6530 WOODLAND RD
MILLSTON WI 54643

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NORTH BEND**

COUNTY: **JACKSON**

COMUN CODE: **27038**

ACCT NO: **0750**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2.10		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	295,512.60		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	295,514.70		
B. SPECIAL DISTRICT CODES & NAMES			
1. 277040 0173 NORTH BEND SANITARY DISTRICT #1	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 273428 0163 SCH D OF MELROSE-MINDORO	465,934.99		
2. 612009 0361 SCH D OF GALESVILLE-ETTRICK	2,517.17		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 27038 0002 WESTERN TECHNICAL COLLEGE LACR	59,160.11		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SARAH HENDERSON
TOWN OF NORTH BEND
N17278 COUNTY RD T
GALESVILLE WI 54630

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NORTHFIELD**

COUNTY: **JACKSON**

COMUN CODE: **27040**

ACCT NO: **0751**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3.15		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	442,387.98		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	442,391.13		
B. SPECIAL DISTRICT CODES & NAMES			
1. 277060 0569 NORTHFIELD SANITARY DISTRICT #2	0.00		
2.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 270091 0161 SCH D OF ALMA CENTER	34,412.77		
2. 270476 0162 SCH D OF BLACK RIVER FALLS	41,029.11		
3. 614186 0363 SCH D OF OSSEO-FAIRCHILD	28,834.71		
4. 616426 0364 SCH D OF WHITEHALL	545,836.20		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 27040 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	5,214.73		
2. 27040 0002 WESTERN TECHNICAL COLLEGE LACR	80,528.42		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHARON SEVERSON
TOWN OF NORTHFIELD
W16002 GILBERTSON RD
OSSEO WI 54758-7822

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SPRINGFIELD**

COUNTY: **JACKSON**

COMUN CODE: **27042**

ACCT NO: **0752**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2.78		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	391,618.50		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	391,621.28		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 270476 0162 SCH D OF BLACK RIVER FALLS	4,459.90		
2. 610485 0359 SCH D OF BLAIR-TAYLOR	674,130.61		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 27042 0002 WESTERN TECHNICAL COLLEGE LACR	78,400.02		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUSAN WALDERA
TOWN OF SPRINGFIELD
N6062 N SKUTLEY RD
TAYLOR WI 54659-8406

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ALMA CENTER**

COUNTY: **JACKSON**

COMUN CODE: **27101**

ACCT NO: **0753**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1.16		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	161,686.08		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	161,687.24		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 270091 0161 SCH D OF ALMA CENTER	286,326.14		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 27101 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	21,189.98		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CLAUDIA FIELDS
VILLAGE OF ALMA CENTER
PO BOX 96
ALMA CENTER WI 54611-0096

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. HIXTON**

COUNTY: **JACKSON**

COMUN CODE: **27136**

ACCT NO: **0754**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1.15		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	161,057.51		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	161,058.66		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 270476 0162 SCH D OF BLACK RIVER FALLS	198,765.77		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 27136 0002 WESTERN TECHNICAL COLLEGE LACR	32,242.89		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LAURIE MUELLER
VILLAGE OF HIXTON
PO BOX 127
HIXTON WI 54635-0127

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MELROSE**

COUNTY: **JACKSON**

COMUN CODE: **27151**

ACCT NO: **0755**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1.24		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	174,491.14		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	174,492.38		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 273428 0163 SCH D OF MELROSE-MINDORO	276,747.22		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 27151 0002 WESTERN TECHNICAL COLLEGE LACR	34,932.23		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JAMIE NORTH
VILLAGE OF MELROSE
PO BOX 117, 112 N WASHINGTON
MELROSE WI 54642-0117

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MERRILLAN**

COUNTY: **JACKSON**

COMUN CODE: **27152**

ACCT NO: **0756**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1.17		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	162,661.81		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	162,662.98		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 270091 0161 SCH D OF ALMA CENTER	288,054.03		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 27152 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	21,317.85		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PENNY DANIELSON
VILLAGE OF MERRILLAN
PO BOX 70
MERRILLAN WI 54754-0070

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. TAYLOR**

COUNTY: **JACKSON**

COMUN CODE: **27186**

ACCT NO: **0757**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.69		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	93,981.72		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	93,982.41		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 610485 0359 SCH D OF BLAIR-TAYLOR	168,602.14		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 27186 0002 WESTERN TECHNICAL COLLEGE LACR	19,427.15		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAMMY WEISMAN
VILLAGE OF TAYLOR
PO BOX 130
TAYLOR WI 54659-0130

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. BLACK RIVER FALLS** COUNTY: **JACKSON**

COMUN CODE: **27206**

ACCT NO: **0758**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	11.01		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,501,206.99		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,501,218.00		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 270476 0162 SCH D OF BLACK RIVER FALLS	1,912,995.10		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 27206 0002 WESTERN TECHNICAL COLLEGE LACR	310,317.48		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRAD CHOWN
CITY OF BLACK RIVER FALLS
101 S 2ND ST
BLACK RIVER FALLS WI 54615-1725

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. AZTALAN**

COUNTY: **JEFFERSON**

COMUN CODE: **28002**

ACCT NO: **0760**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	68.26		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	666,471.95		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	666,540.21		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 282702 0165 SCH D OF JEFFERSON	928,623.24		
2. 282730 0166 SCH D OF JOHNSON CREEK	250,877.18		
3. 282898 0167 SCH D OF LAKE MILLS AREA	574,429.44		
4.			
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10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 28002 0004 MADISON AREA TECHNICAL COLLEGE MADN	130,475.77		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHLEEN PITZNER
TOWN OF AZTALAN
N5070 MARTIN RD
JEFFERSON WI 53549

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. COLD SPRING**

COUNTY: **JEFFERSON**

COMUN CODE: **28004**

ACCT NO: **0761**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	38.80		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	378,823.95		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	378,862.75		
B. SPECIAL DISTRICT CODES & NAMES			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 281883 0164 SCH D OF FORT ATKINSON	187,060.94		
2. 284221 0168 SCH D OF PALMYRA-EAGLE AREA	1,088.56		
3. 646461 0388 SCH D OF WHITEWATER	714,201.41		
4.			
5.			
6.			
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9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 28004 0004 MADISON AREA TECHNICAL COLLEGE MADN	74,041.55		
2. 28004 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	45.84		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA GRIEP
TOWN OF COLD SPRING
W3497 VANNOY DR
WHITEWATER WI 53190

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CONCORD**

COUNTY: **JEFFERSON**

COMUN CODE: **28006**

ACCT NO: **0762**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	107.51		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,049,802.94		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,049,910.45		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 282702 0165 SCH D OF JEFFERSON	307,354.47		
2. 282730 0166 SCH D OF JOHNSON CREEK	651,054.51		
3. 286125 0170 SCH D OF WATERTOWN	804,418.46		
4. 674060 0419 SCH D OF OCONOMOWOC AREA	575,444.57		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 28006 0004 MADISON AREA TECHNICAL COLLEGE MADN	142,948.21		
2. 28006 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	23,680.89		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRIAN NEUMANN
TOWN OF CONCORD
N6830 COUNTY HWY E
OCONOMOWOC WI 53066-9017

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FARMINGTON**

COUNTY: **JEFFERSON**

COMUN CODE: **28008**

ACCT NO: **0763**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	74.28		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	725,257.02		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	725,331.30		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 282702 0165 SCH D OF JEFFERSON	682,379.04		
2. 282730 0166 SCH D OF JOHNSON CREEK	1,570,552.23		
3. 286125 0170 SCH D OF WATERTOWN	21,867.40		
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10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 28008 0004 MADISON AREA TECHNICAL COLLEGE MADN	141,984.17		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAMI LATSCH
TOWN OF FARMINGTON
W3157 BAKERTOWN RD
HELENVILLE WI 53137-9743

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HEBRON**

COUNTY: **JEFFERSON**

COMUN CODE: **28010**

ACCT NO: **0764**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	55.71		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	543,972.60		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	544,028.31		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 281883 0164 SCH D OF FORT ATKINSON	1,132,911.51		
2. 282702 0165 SCH D OF JEFFERSON	389,755.52		
3.			
4.			
5.			
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9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 28010 0004 MADISON AREA TECHNICAL COLLEGE MADN	106,493.97		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHLEEN A. GROSS
TOWN OF HEBRON
N1986 FROMMADER RD
FORT ATKINSON WI 53538-9689

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. IXONIA**

COUNTY: **JEFFERSON**

COMUN CODE: **28012**

ACCT NO: **0765**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	260.20		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,540,652.72		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,540,912.92		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 286125 0170 SCH D OF WATERTOWN	836,596.26		
2. 674060 0419 SCH D OF OCONOMOWOC AREA	3,778,083.39		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 28012 0004 MADISON AREA TECHNICAL COLLEGE MADN	86,565.13		
2. 28012 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	155,476.98		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NANCY ZASTROW
TOWN OF IXONIA
PO BOX 109, W1195 MARIETTA AVE
IXONIA WI 53036-0109

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. JEFFERSON**

COUNTY: **JEFFERSON**

COMUN CODE: **28014**

ACCT NO: **0766**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	109.01		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,064,405.40		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,064,514.41		
B. SPECIAL DISTRICT CODES & NAMES			
1. 538030 0544 ROCK-KOSHKONONG LAKE DISTRICT	15,819.47		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 281883 0164 SCH D OF FORT ATKINSON	667,894.76		
2. 282702 0165 SCH D OF JEFFERSON	2,218,170.39		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 28014 0004 MADISON AREA TECHNICAL COLLEGE MADN	208,379.53		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TINA BARNES
TOWN OF JEFFERSON
W7002 COUNTY ROAD J
JEFFERSON WI 53549

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. KOSHKONONG**

COUNTY: **JEFFERSON**

COMUN CODE: **28016**

ACCT NO: **0767**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	212.93		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,079,090.85		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,079,303.78		
B. SPECIAL DISTRICT CODES & NAMES			
1. 287080 0507 EAST KOSHKONONG LAKE SANITARY DISTRICT	0.00		
2. 538030 0544 ROCK-KOSHKONONG LAKE DISTRICT	53,134.49		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 281883 0164 SCH D OF FORT ATKINSON	5,414,133.15		
2. 533612 0321 SCH D OF MILTON	265,113.33		
3. 646461 0388 SCH D OF WHITEWATER	128,997.75		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 28016 0004 MADISON AREA TECHNICAL COLLEGE MADN	407,025.34		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CAITLIN KINCANNON
TOWN OF KOSHKONONG
W5609 STAR SCHOOL RD
FORT ATKINSON WI 53538-9359

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LAKE MILLS**

COUNTY: **JEFFERSON**

COMUN CODE: **28018**

ACCT NO: **0768**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	199.77		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,950,620.08		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,950,819.85		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 130896 0083 SCH D OF CAMBRIDGE	278,393.92		
2. 282898 0167 SCH D OF LAKE MILLS AREA	4,304,527.04		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 28018 0004 MADISON AREA TECHNICAL COLLEGE MADN	381,874.52		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ROBIN UNTZ
TOWN OF LAKE MILLS
1111 S MAIN ST
LAKE MILLS WI 53551-9701

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MILFORD**

COUNTY: **JEFFERSON**

COMUN CODE: **28020**

ACCT NO: **0769**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	62.36		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	608,858.86		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	608,921.22		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 282730 0166 SCH D OF JOHNSON CREEK	195,493.35		
2. 282898 0167 SCH D OF LAKE MILLS AREA	1,034,604.16		
3. 286118 0169 SCH D OF WATERLOO	24,251.04		
4. 286125 0170 SCH D OF WATERTOWN	185,831.87		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 28020 0004 MADISON AREA TECHNICAL COLLEGE MADN	119,196.81		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAREN SCHADT
TOWN OF MILFORD
N9457 COUNTY RD Q
WATERTOWN WI 53094

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OAKLAND**

COUNTY: **JEFFERSON**

COMUN CODE: **28022**

ACCT NO: **0770**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	203.91		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,991,005.87		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,991,209.78		
B. SPECIAL DISTRICT CODES & NAMES			
1. 287030 0174 OAKLAND SANITARY DISTRICT #1	80,000.00		
2. 288030 0179 LAKE RIPLEY MANAGEMENT DISTRICT	190,694.88		
3.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 130896 0083 SCH D OF CAMBRIDGE	4,279,702.90		
2. 281883 0164 SCH D OF FORT ATKINSON	695,543.46		
3. 282702 0165 SCH D OF JEFFERSON	146,789.12		
4. 282898 0167 SCH D OF LAKE MILLS AREA	76,822.47		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 28022 0004 MADISON AREA TECHNICAL COLLEGE MADN	389,780.88		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUSAN DASCENZO
TOWN OF OAKLAND
N4450 COUNTY RD A
CAMBRIDGE WI 53523

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PALMYRA**

COUNTY: **JEFFERSON**

COMUN CODE: **28024**

ACCT NO: **0771**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	117.90		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,151,233.55		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,151,351.45		
B. SPECIAL DISTRICT CODES & NAMES			
1. 288020 0178 LOWER SPRING LAKE PROT. & REHAB. DISTRIC	6,214.91		
2. 288040 0180 BLUE SPRING LAKE MANAGEMENT DISTRICT	130,000.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 281883 0164 SCH D OF FORT ATKINSON	30,723.82		
2. 284221 0168 SCH D OF PALMYRA-EAGLE AREA	2,006,326.56		
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 28024 0004 MADISON AREA TECHNICAL COLLEGE MADN	2,114.08		
2. 28024 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	84,495.26		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LAURA LOWREY
TOWN OF PALMYRA
PO BOX 519
PALMYRA WI 53156

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SULLIVAN**

COUNTY: **JEFFERSON**

COMUN CODE: **28026**

ACCT NO: **0772**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	118.60		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,158,041.25		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,158,159.85		
B. SPECIAL DISTRICT CODES & NAMES			
1. 287060 0176 SULLIVAN SANITARY DISTRICT #1	40,655.00		
2.			
3.			
4.			
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6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 282702 0165 SCH D OF JEFFERSON	1,700,438.66		
2. 284221 0168 SCH D OF PALMYRA-EAGLE AREA	670,867.84		
3. 671376 0404 SCH D OF KETTLE MORAIN (DELAFIELD)	15,142.38		
4. 674060 0419 SCH D OF OCONOMOWOC AREA	240,545.18		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 28026 0004 MADISON AREA TECHNICAL COLLEGE MADN	124,512.11		
2. 28026 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	38,677.54		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAWN BAUER
TOWN OF SULLIVAN
N3866 WEST STREET
SULLIVAN WI 53178

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SUMNER**

COUNTY: **JEFFERSON**

COMUN CODE: **28028**

ACCT NO: **0773**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	62.58		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	611,065.21		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	611,127.79		
B. SPECIAL DISTRICT CODES & NAMES			
1. 287100 0593 KOSHKONONG SANITARY DISTRICT #4	33,917.00		
2. 538030 0544 ROCK-KOSHKONONG LAKE DISTRICT	32,518.59		
3.			
4.			
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6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 130896 0083 SCH D OF CAMBRIDGE	108,993.78		
2. 281883 0164 SCH D OF FORT ATKINSON	1,000,122.74		
3. 531568 0318 SCH D OF EDGERTON	483,467.60		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 28028 0004 MADISON AREA TECHNICAL COLLEGE MADN	119,628.75		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PATRICIA ACHILLI
TOWN OF SUMNER
N1525 CHURCH ST
EDGERTON WI 53354

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WATERLOO**

COUNTY: **JEFFERSON**

COMUN CODE: **28030**

ACCT NO: **0774**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	52.47		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	512,295.61		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	512,348.08		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 282898 0167 SCH D OF LAKE MILLS AREA	423,012.98		
2. 286118 0169 SCH D OF WATERLOO	752,855.80		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 28030 0004 MADISON AREA TECHNICAL COLLEGE MADN	100,292.54		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CINDY SCHROEDER
TOWN OF WATERLOO
N7874 STATE HWY 89
WATERLOO WI 53594

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WATERTOWN**

COUNTY: **JEFFERSON**

COMUN CODE: **28032**

ACCT NO: **0775**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	110.43		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,078,230.03		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,078,340.46		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 282730 0166 SCH D OF JOHNSON CREEK	545,262.04		
2. 282898 0167 SCH D OF LAKE MILLS AREA	31,689.91		
3. 286125 0170 SCH D OF WATERTOWN	1,713,191.12		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 28032 0004 MADISON AREA TECHNICAL COLLEGE MADN	211,085.99		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JAMES WENDT
TOWN OF WATERTOWN
W2725 ROCK RIVER PARADISE
WATERTOWN WI 53094-9589

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CAMBRIDGE**

COUNTY: **JEFFERSON**

COMUN CODE: **28111**

ACCT NO: **0776**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3.12		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	28,509.56		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	28,512.68		
B. SPECIAL DISTRICT CODES & NAMES			
1. 288030 0179 LAKE RIPLEY MANAGEMENT DISTRICT	1,014.12		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 130896 0083 SCH D OF CAMBRIDGE	78,662.64		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 28111 0004 MADISON AREA TECHNICAL COLLEGE MADN	5,968.75		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA MOEN
VILLAGE OF CAMBRIDGE
PO BOX 99
CAMBRIDGE WI 53523

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. JOHNSON CREEK**

COUNTY: **JEFFERSON**

COMUN CODE: **28141**

ACCT NO: **0777**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	186.69		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,704,561.30		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,704,747.99		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 282730 0166 SCH D OF JOHNSON CREEK	6,244,499.68		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 28141 0004 MADISON AREA TECHNICAL COLLEGE MADN	356,866.10		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ELISSA FRIEDL
VILLAGE OF JOHNSON CREEK
PO BOX 238
JOHNSON CREEK WI 53038-0238

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LAC LA BELLE**

COUNTY: **JEFFERSON**

COMUN CODE: **28146**

ACCT NO: **1977**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.23		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,218.91		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,219.14		
B. SPECIAL DISTRICT CODES & NAMES			
1. 678090 0454 LAC LA BELLE LAKE MGT. DISTRICT	28.88		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 674060 0419 SCH D OF OCONOMOWOC AREA	3,994.83		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 28146 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	164.40		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORI SCHIEK
VILLAGE OF LAC LA BELLE
P O BOX 443
OCONOMOWOC WI 53066-0443

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. PALMYRA**

COUNTY: **JEFFERSON**

COMUN CODE: **28171**

ACCT NO: **0778**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	60.94		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	556,412.66		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	556,473.60		
B. SPECIAL DISTRICT CODES & NAMES			
1. 288020 0178 LOWER SPRING LAKE PROT. & REHAB. DISTRIC	20,815.09		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 284221 0168 SCH D OF PALMYRA-EAGLE AREA	1,046,822.03		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 28171 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	44,086.29		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LAURIE MUELLER
VILLAGE OF PALMYRA
100 TAFT ST, PO BOX 380
PALMYRA WI 53156-0380

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SULLIVAN**

COUNTY: **JEFFERSON**

COMUN CODE: **28181**

ACCT NO: **0779**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	25.72		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	251,149.61		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	251,175.33		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 282702 0165 SCH D OF JEFFERSON	671,475.05		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 28181 0004 MADISON AREA TECHNICAL COLLEGE MADN	49,167.77		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HEATHER RUPNOW
VILLAGE OF SULLIVAN
PO BOX 6
SULLIVAN WI 53178-0006

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. FORT ATKINSON**

COUNTY: **JEFFERSON**

COMUN CODE: **28226**

ACCT NO: **0780**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	441.38		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	4,030,178.59		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	4,030,619.97		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 281883 0164 SCH D OF FORT ATKINSON	12,262,264.61		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 28226 0004 MADISON AREA TECHNICAL COLLEGE MADN	843,756.18		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE EBBERT
CITY OF FORT ATKINSON
101 N MAIN ST
FORT ATKINSON WI 53538-1861

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. JEFFERSON**

COUNTY: **JEFFERSON**

COMUN CODE: **28241**

ACCT NO: **0781**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	262.32		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,395,137.67		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,395,399.99		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 282702 0165 SCH D OF JEFFERSON	6,848,138.50		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 28241 0004 MADISON AREA TECHNICAL COLLEGE MADN	501,444.83		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SARAH COPSEY
CITY OF JEFFERSON
317 S MAIN STREET
JEFFERSON WI 53549

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. LAKE MILLS**

COUNTY: **JEFFERSON**

COMUN CODE: **28246**

ACCT NO: **0782**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	288.12		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,630,692.66		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,630,980.78		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 282898 0167 SCH D OF LAKE MILLS AREA	6,571,752.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 28246 0004 MADISON AREA TECHNICAL COLLEGE MADN	550,760.50		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MISTY QUEST
CITY OF LAKE MILLS
200 D WATER STREET
LAKE MILLS WI 53551

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. WATERLOO**

COUNTY: **JEFFERSON**

COMUN CODE: **28290**

ACCT NO: **0783**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	114.72		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,047,491.96		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,047,606.68		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 286118 0169 SCH D OF WATERLOO	2,546,276.64		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 28290 0004 MADISON AREA TECHNICAL COLLEGE MADN	219,302.39		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JEANNE RITTER
CITY OF WATERLOO
136 NORTH MONROE ST
WATERLOO WI 53594-1198

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. WATERTOWN**

COUNTY: **JEFFERSON**

COMUN CODE: **28291**

ACCT NO: **0784**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	487.06		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	4,307,694.30		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	4,308,181.36		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 286125 0170 SCH D OF WATERTOWN	8,998,143.97		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 28291 0004 MADISON AREA TECHNICAL COLLEGE MADN	931,065.03		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MEGAN DUNNEISEN
CITY OF WATERTOWN
106 JONES STREET, PO BOX 477
WATERTOWN WI 53094

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. WHITEWATER**

COUNTY: **JEFFERSON**

COMUN CODE: **28292**

ACCT NO: **0785**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	38.09		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	347,804.78		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	347,842.87		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 646461 0388 SCH D OF WHITEWATER	850,178.58		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 28292 0004 MADISON AREA TECHNICAL COLLEGE MADN	72,816.23		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KARRI ANDERBERG
CITY OF WHITEWATER
PO BOX 178
WHITEWATER WI 53190-0178

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ARMENIA**

COUNTY: **JUNEAU**

COMUN CODE: **29002**

ACCT NO: **0787**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,269,979.92		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,269,979.92		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 293871 0173 SCH D OF NECEDAH AREA	755,381.72		
2. 713906 0439 SCH D OF NEKOOSA	805,532.48		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 29002 0002 WESTERN TECHNICAL COLLEGE LACR	124,063.43		
2. 29002 0013 MID-STATE TECHNICAL COLLEGE WRAP	78,929.70		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER WIERSMA
TOWN OF ARMENIA
N14450 17TH AVE N
NECEDAH WI 54646

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CLEARFIELD**

COUNTY: **JUNEAU**

COMUN CODE: **29004**

ACCT NO: **0788**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	694,743.10		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	694,743.10		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 293871 0173 SCH D OF NECEDAH AREA	177,648.43		
2. 293948 0174 SCH D OF NEW LISBON	655,010.48		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 29004 0002 WESTERN TECHNICAL COLLEGE LACR	129,931.65		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CYNTHIA SUZDA
TOWN OF CLEARFIELD
N8856 STATE ROAD 80
NEW LISBON WI 53950-9630

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CUTLER**

COUNTY: **JUNEAU**

COMUN CODE: **29006**

ACCT NO: **0789**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	230,828.57		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	230,828.57		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 293871 0173 SCH D OF NECEDAH AREA	160,585.76		
2. 293948 0174 SCH D OF NEW LISBON	42,900.44		
3. 415747 0254 SCH D OF TOMAH AREA	62,923.65		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 29006 0002 WESTERN TECHNICAL COLLEGE LACR	43,169.83		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BOBBI K GEORGESON
TOWN OF CUTLER
W10164 24TH ST
CAMP DOUGLAS WI 54618-9727

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FINLEY**

COUNTY: **JUNEAU**

COMUN CODE: **29008**

ACCT NO: **0790**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	118,679.37		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	118,679.37		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 293871 0173 SCH D OF NECEDAH AREA	127,425.57		
2. 714368 0440 SCH D OF PITTSVILLE	6,424.21		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 29008 0002 WESTERN TECHNICAL COLLEGE LACR	20,928.30		
2. 29008 0013 MID-STATE TECHNICAL COLLEGE WRAP	881.66		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ELLEN CARTER
TOWN OF FINLEY
W7304 2ND ST
NECEDAH WI 54646-7000

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FOUNTAIN**

COUNTY: **JUNEAU**

COMUN CODE: **29010**

ACCT NO: **0791**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	404,051.88		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	404,051.88		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 291673 0171 SCH D OF ROYALL	2,335.70		
2. 293948 0174 SCH D OF NEW LISBON	489,073.06		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 29010 0002 WESTERN TECHNICAL COLLEGE LACR	75,566.25		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORI LOWE
TOWN OF FOUNTAIN
W9921 JACOBSEN RD
CAMP DOUGLAS WI 54618

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GERMANTOWN**

COUNTY: **JUNEAU**

COMUN CODE: **29012**

ACCT NO: **0792**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	4,033,047.51		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	4,033,047.51		
B. SPECIAL DISTRICT CODES & NAMES			
1. 297030 0181 O'DELL'S BAY SANITARY DISTRICT #1	0.00		
2. 297040 0589 O'DELL'S BAY SANITARY DISTRICT #2	0.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 293360 0172 SCH D OF MAUSTON	1,130,935.97		
2. 293871 0173 SCH D OF NECEDAH AREA	2,266,133.65		
3. 293948 0174 SCH D OF NEW LISBON	1,528,784.92		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 29012 0002 WESTERN TECHNICAL COLLEGE LACR	754,265.18		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUSAN GANTHER
TOWN OF GERMANTOWN
N7560 17TH AVE
NEW LISBON WI 53950-9327

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. KILDARE**

COUNTY: **JUNEAU**

COMUN CODE: **29014**

ACCT NO: **0793**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	617,432.65		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	617,432.65		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 293360 0172 SCH D OF MAUSTON	888,888.92		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 29014 0002 WESTERN TECHNICAL COLLEGE LACR	115,472.97		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER MASCH
TOWN OF KILDARE
W3604 55TH ST
MAUSTON WI 53944-9648

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. KINGSTON**

COUNTY: **JUNEAU**

COMUN CODE: **29016**

ACCT NO: **0794**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	29,025.21		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	29,025.21		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 415747 0254 SCH D OF TOMAH AREA	33,499.41		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 29016 0002 WESTERN TECHNICAL COLLEGE LACR	5,428.33		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ELLEN J. CARTER
TOWN OF KINGSTON
PO BOX 24
MATHER WI 54641-0024

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LEMONWEIR**

COUNTY: **JUNEAU**

COMUN CODE: **29018**

ACCT NO: **0795**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,102,440.20		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,102,440.20		
B. SPECIAL DISTRICT CODES & NAMES			
1. 298030 0182 PARTRIDGE LAKE DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 293360 0172 SCH D OF MAUSTON	1,587,131.57		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 29018 0002 WESTERN TECHNICAL COLLEGE LACR	206,179.63		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CARIN E. LEACH
TOWN OF LEMONWEIR
N3935 19TH AVE
MAUSTON WI 53948-9605

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LINDINA**

COUNTY: **JUNEAU**

COMUN CODE: **29020**

ACCT NO: **0796**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	487,793.06		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	487,793.06		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
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7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 293360 0172 SCH D OF MAUSTON	693,527.21		
2. 296713 0175 SCH D OF WONEWOC-UNION CENTER	7,805.26		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 29020 0002 WESTERN TECHNICAL COLLEGE LACR	90,094.10		
2. 29020 0004 MADISON AREA TECHNICAL COLLEGE MADN	734.37		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHARIE MILES
TOWN OF LINDINA
W8057 LARSON RD
MAUSTON WI 53948-9027

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LISBON**

COUNTY: **JUNEAU**

COMUN CODE: **29022**

ACCT NO: **0797**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	608,320.16		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	608,320.16		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 293360 0172 SCH D OF MAUSTON	429,117.65		
2. 293948 0174 SCH D OF NEW LISBON	377,211.65		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 29022 0002 WESTERN TECHNICAL COLLEGE LACR	113,768.74		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANDREA HAWKINS
TOWN OF LISBON
W6362 MEREDITH RD
NEW LISBON WI 53950-9453

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LYNDON**

COUNTY: **JUNEAU**

COMUN CODE: **29024**

ACCT NO: **0798**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,059,593.85		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,059,593.85		
B. SPECIAL DISTRICT CODES & NAMES			
1. 298040 0606 TROUT LAKE DISTRICT	6,000.00		
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 293360 0172 SCH D OF MAUSTON	395,596.07		
2. 564753 0334 SCH D OF REEDSBURG	2,554.41		
3. 566678 0338 SCH D OF WISCONSIN DELLS	921,255.98		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 29024 0002 WESTERN TECHNICAL COLLEGE LACR	51,390.73		
2. 29024 0004 MADISON AREA TECHNICAL COLLEGE MADN	95,090.35		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DENISE GIEBEL
TOWN OF LYNDON
W3080 MITCHELL RD
LYNDON STATION WI 53944-9736

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MARION**

COUNTY: **JUNEAU**

COMUN CODE: **29026**

ACCT NO: **0799**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	521,755.22		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	521,755.22		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
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6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 293360 0172 SCH D OF MAUSTON	751,146.57		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 29026 0002 WESTERN TECHNICAL COLLEGE LACR	97,579.26		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NICOLE CLARK
TOWN OF MARION
N4258 25TH AVE
MAUSTON WI 53948

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NECEDAH**

COUNTY: **JUNEAU**

COMUN CODE: **29028**

ACCT NO: **0800**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,121,200.93		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,121,200.93		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 293871 0173 SCH D OF NECEDAH AREA	2,415,434.31		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 29028 0002 WESTERN TECHNICAL COLLEGE LACR	396,709.44		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUSAN KOSINSKI
TOWN OF NECEDAH
PO BOX 349
NECEDAH WI 54646-0349

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ORANGE**

COUNTY: **JUNEAU**

COMUN CODE: **29030**

ACCT NO: **0801**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	331,840.59		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	331,840.59		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 293948 0174 SCH D OF NEW LISBON	255,096.73		
2. 415747 0254 SCH D OF TOMAH AREA	140,838.45		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 29030 0002 WESTERN TECHNICAL COLLEGE LACR	62,061.21		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LANA WAGENSON
TOWN OF ORANGE
N9177 BROWN RD
CAMP DOUGLAS WI 54618-8703

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PLYMOUTH**

COUNTY: **JUNEAU**

COMUN CODE: **29032**

ACCT NO: **0802**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	555,874.66		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	555,874.66		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 291673 0171 SCH D OF ROYALL	721,138.48		
2. 293360 0172 SCH D OF MAUSTON	1,170.40		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 29032 0002 WESTERN TECHNICAL COLLEGE LACR	103,960.32		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BETTY MANSON
TOWN OF PLYMOUTH
W9902 STATE RD 82
ELROY WI 53929-9453

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SEVEN MILE CREEK** COUNTY: **JUNEAU**

COMUN CODE: **29034**

ACCT NO: **0803**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	248,725.33		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	248,725.33		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 293360 0172 SCH D OF MAUSTON	291,162.90		
2. 564753 0334 SCH D OF REEDSBURG	59,570.08		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 29034 0002 WESTERN TECHNICAL COLLEGE LACR	37,824.12		
2. 29034 0004 MADISON AREA TECHNICAL COLLEGE MADN	5,631.71		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BETSY TAYLOR
TOWN OF SEVEN MILE CREEK
W5275 GESSER RD
MAUSTON WI 53948

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SUMMIT**

COUNTY: **JUNEAU**

COMUN CODE: **29036**

ACCT NO: **0804**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	485,777.11		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	485,777.11		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 293360 0172 SCH D OF MAUSTON	212,148.47		
2. 296713 0175 SCH D OF WONEWOC-UNION CENTER	435,812.51		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 29036 0002 WESTERN TECHNICAL COLLEGE LACR	27,559.59		
2. 29036 0004 MADISON AREA TECHNICAL COLLEGE MADN	41,003.81		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAMMY MILLER
TOWN OF SUMMIT
W7668 MILLER RD
WONEWOC WI 53968

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WONEWOC**

COUNTY: **JUNEAU**

COMUN CODE: **29038**

ACCT NO: **0805**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	396,651.65		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	396,651.65		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 291673 0171 SCH D OF ROYALL	156,354.14		
2. 296713 0175 SCH D OF WONEWOC-UNION CENTER	334,326.69		
3. 622541 0366 SCH D OF HILLSBORO	24,484.41		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 29038 0002 WESTERN TECHNICAL COLLEGE LACR	25,629.55		
2. 29038 0004 MADISON AREA TECHNICAL COLLEGE MADN	31,455.42		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHY RETZLAFF
TOWN OF WONEWOC
W10265 LUMSDEN RD
ELROY WI 53929-9714

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CAMP DOUGLAS**

COUNTY: **JUNEAU**

COMUN CODE: **29111**

ACCT NO: **0806**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	194,692.13		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	194,692.13		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 415747 0254 SCH D OF TOMAH AREA	224,942.56		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 29111 0002 WESTERN TECHNICAL COLLEGE LACR	36,450.25		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SARAH STARK
VILLAGE OF CAMP DOUGLAS
PO BOX 200, 304 CENTER ST
CAMP DOUGLAS WI 54618

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. HUSTLER**

COUNTY: **JUNEAU**

COMUN CODE: **29136**

ACCT NO: **0807**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	91,235.59		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	91,235.59		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 293948 0174 SCH D OF NEW LISBON	111,044.99		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 29136 0002 WESTERN TECHNICAL COLLEGE LACR	17,081.12		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JOYCE DUESCHER
VILLAGE OF HUSTLER
PO BOX 176
HUSTLER WI 54637-0201

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LYNDON STATION**

COUNTY: **JUNEAU**

COMUN CODE: **29146**

ACCT NO: **0808**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	223,982.24		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	223,982.24		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 293360 0172 SCH D OF MAUSTON	322,799.50		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 29146 0002 WESTERN TECHNICAL COLLEGE LACR	41,933.94		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE L KLEIN
VILLAGE OF LYNDON STATION
PO BOX 408
LYNDON STATION WI 53944-0408

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. NECEDAH**

COUNTY: **JUNEAU**

COMUN CODE: **29161**

ACCT NO: **0809**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	221,542.46		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	221,542.46		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 293871 0173 SCH D OF NECEDAH AREA	260,363.56		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 29161 0002 WESTERN TECHNICAL COLLEGE LACR	42,761.95		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ROGER HERRIED
VILLAGE OF NECEDAH
PO BOX 371, 101 CENTER ST
NECEDAH WI 54646-0371

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. UNION CENTER**

COUNTY: **JUNEAU**

COMUN CODE: **29186**

ACCT NO: **0810**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	115,496.88		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	115,496.88		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 296713 0175 SCH D OF WONEWOC-UNION CENTER	148,894.99		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 29186 0004 MADISON AREA TECHNICAL COLLEGE MADN	14,008.92		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ROBIN LAUBSCHER
VILLAGE OF UNION CENTER
PO BOX 96, 339 HIGH ST
UNION CENTER WI 53962-0096

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WONEWOC**

COUNTY: **JUNEAU**

COMUN CODE: **29191**

ACCT NO: **0811**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	216,626.10		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	216,626.10		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 296713 0175 SCH D OF WONEWOC-UNION CENTER	287,918.14		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 29191 0004 MADISON AREA TECHNICAL COLLEGE MADN	27,089.03		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LEE KUCHER
VILLAGE OF WONEWOC
200 WEST STREET
WONEWOC WI 53968

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. ELROY**

COUNTY: **JUNEAU**

COMUN CODE: **29221**

ACCT NO: **0812**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	402,104.51		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	402,104.51		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 291673 0171 SCH D OF ROYALL	539,170.57		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 29221 0002 WESTERN TECHNICAL COLLEGE LACR	77,613.90		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LYNN THORSON
CITY OF ELROY
1717 OMAHA STREET
ELROY WI 53929-1251

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MAUSTON**

COUNTY: **JUNEAU**

COMUN CODE: **29251**

ACCT NO: **0813**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,622,332.04		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,622,332.04		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 293360 0172 SCH D OF MAUSTON	2,410,501.76		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 29251 0002 WESTERN TECHNICAL COLLEGE LACR	313,141.25		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DARON J HAUGH
CITY OF MAUSTON
303 MANSION ST
MAUSTON WI 53948-1329

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. NEW LISBON**

COUNTY: **JUNEAU**

COMUN CODE: **29261**

ACCT NO: **0814**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	628,727.39		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	628,727.39		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 293948 0174 SCH D OF NEW LISBON	788,942.73		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 29261 0002 WESTERN TECHNICAL COLLEGE LACR	121,356.46		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA VINZ
CITY OF NEW LISBON
PO BOX 218
NEW LISBON WI 53950-0218

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. WISCONSIN DELLS** COUNTY: **JUNEAU** COMUN CODE: **29291** ACCT NO: **1983**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,222.69		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,222.69		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 566678 0338 SCH D OF WISCONSIN DELLS	2,699.65		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 29291 0004 MADISON AREA TECHNICAL COLLEGE MADN	277.95		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SARAH BROWN
CITY OF WISCONSIN DELLS
300 LACROSSE ST
WISCONSIN DELLS WI 53965-1569

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BRIGHTON**

COUNTY: **KENOSHA**

COMUN CODE: **30002**

ACCT NO: **0816**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-42.99		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,131,603.37		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,131,560.38		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 300657 0176 SCH D OF BRIGHTON #1	997,955.75		
2. 305054 0181 UHS D OF CENTRAL-WESTOSHA UNION HIGH	814,908.13		
3. 306412 0187 SCH D OF WHEATLAND J 1	152,223.33		
4. 510777 0301 SCH D OF BURLINGTON AREA	13.46		
5. 515852 0307 UHS D OF UNION GROVE UNION HIGH	37,972.14		
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 30002 0006 GATEWAY TECHNICAL COLLEGE KENO	186,870.74		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANGELA AXTON
TOWN OF BRIGHTON
PO BOX 249
KANSASVILLE WI 53139-0249

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PARIS**

COUNTY: **KENOSHA**

COMUN CODE: **30006**

ACCT NO: **0818**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-45.34		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,193,539.65		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,193,494.31		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 304235 0179 SCH D OF PARIS J 1	663,060.77		
2. 305054 0181 UHS D OF CENTRAL-WESTOSHA UNION HIGH	863,495.60		
3. 515852 0307 UHS D OF UNION GROVE UNION HIGH	35,802.18		
4. 515859 0308 SCH D OF UNION GROVE J 1	66,573.59		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 30006 0006 GATEWAY TECHNICAL COLLEGE KENO	197,098.77		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DIANA COUGHLIN
TOWN OF PARIS
16607 BURLINGTON RD
UNION GROVE WI 53182-9407

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RANDALL**

COUNTY: **KENOSHA**

COMUN CODE: **30010**

ACCT NO: **0819**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-117.91		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,907,504.17		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,907,386.26		
B. SPECIAL DISTRICT CODES & NAMES			
1. 308060 0188 POWERS LAKE MANAGEMENT DISTRICT	39,017.98		
2. 648100 0521 LAKE BENEDICT/LAKE TOMBEAU MANAGEMENT DI	8,097.57		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 304627 0180 SCH D OF RANDALL J 1	4,401,272.12		
2. 305780 0184 SCH D OF TREVOR-WILMOT CONSOLIDATED	274,780.87		
3. 306412 0187 SCH D OF WHEATLAND J 1	38,528.88		
4. 306545 0188 UHS D OF WILMOT (SALEM) UNION HIGH	2,230,731.54		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 30010 0006 GATEWAY TECHNICAL COLLEGE KENO	512,543.20		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CALLIE RUCKER
TOWN OF RANDALL
34530 BASSETT RD
BURLINGTON WI 53105

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SOMERS**

COUNTY: **KENOSHA**

COMUN CODE: **30014**

ACCT NO: **0821**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-16.92		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	445,459.29		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	445,442.37		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 302793 0178 SCH D OF KENOSHA	698,495.20		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 30014 0006 GATEWAY TECHNICAL COLLEGE KENO	73,562.26		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRANDI BAKER
TOWN OF SOMERS
PO BOX 197
SOMERS WI 53171-0197

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WHEATLAND**

COUNTY: **KENOSHA**

COMUN CODE: **30016**

ACCT NO: **0822**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-78.82		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,074,756.88		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,074,678.06		
B. SPECIAL DISTRICT CODES & NAMES			
1. 308020 0184 LILLY LAKE REHABILITATION DISTRICT	48,000.00		
2. 308060 0188 POWERS LAKE MANAGEMENT DISTRICT	4,771.07		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 305054 0181 UHS D OF CENTRAL-WESTOSHA UNION HIGH	1,244,342.07		
2. 306412 0187 SCH D OF WHEATLAND J 1	2,998,231.09		
3. 306545 0188 UHS D OF WILMOT (SALEM) UNION HIGH	301,222.66		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 30016 0006 GATEWAY TECHNICAL COLLEGE KENO	342,621.24		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DONNA M DEUSTER
TOWN OF WHEATLAND
PO BOX 797, 34315 GENEVA RD
NEW MUNSTER WI 53152-0797

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BRISTOL**

COUNTY: **KENOSHA**

COMUN CODE: **30104**

ACCT NO: **1984**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-119.88		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	3,155,568.54		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	3,155,448.66		
B. SPECIAL DISTRICT CODES & NAMES			
1. 308040 0186 GEORGE LAKE PUB INLAND LAKE PRO & REHAB	55,000.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 300665 0177 SCH D OF BRISTOL #1	3,643,155.15		
2. 304235 0179 SCH D OF PARIS J 1	106,260.68		
3. 305054 0181 UHS D OF CENTRAL-WESTOSHA UNION HIGH	2,371,639.12		
4. 305068 0183 SCH D OF SALEM	316,808.52		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 30104 0006 GATEWAY TECHNICAL COLLEGE KENO	521,104.34		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RENEE BRICKNER
VILLAGE OF BRISTOL
19801 83RD ST
BRISTOL WI 53104

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. GENOA CITY**

COUNTY: **KENOSHA**

COMUN CODE: **30131**

ACCT NO: **0823**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-0.06		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,676.42		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,676.36		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 304627 0180 SCH D OF RANDALL J 1	2,527.20		
2. 306545 0188 UHS D OF WILMOT (SALEM) UNION HIGH	1,204.88		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 30131 0006 GATEWAY TECHNICAL COLLEGE KENO	276.84		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATE DENNIS
VILLAGE OF GENOA CITY
755 FELLOWS RD, PO BOX 428
GENOA CITY WI 53128-0428

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. PADDOCK LAKE**

COUNTY: **KENOSHA**

COMUN CODE: **30171**

ACCT NO: **0824**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-49.01		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,208,670.82		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,208,621.81		
B. SPECIAL DISTRICT CODES & NAMES			
1. 308050 0187 PADDOCK LAKE PUB INLAND LAKE PRO & REHAB	56,445.00		
2. 308090 0191 HOOKER LAKE MANAGEMENT DISTRICT	306.98		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 300657 0176 SCH D OF BRIGHTON #1	668.22		
2. 305054 0181 UHS D OF CENTRAL-WESTOSHA UNION HIGH	967,988.10		
3. 305068 0183 SCH D OF SALEM	2,094,497.86		
4. 306545 0188 UHS D OF WILMOT (SALEM) UNION HIGH	1,647.10		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 30171 0006 GATEWAY TECHNICAL COLLEGE KENO	213,067.97		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE SHRAMEK
VILLAGE OF PADDOCK LAKE
6969 236TH AVE
SALEM WI 53168-9624

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. PLEASANT PRAIRIE**

COUNTY: **KENOSHA**

COMUN CODE: **30174**

ACCT NO: **0825**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-723.66		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	19,049,245.59		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	19,048,521.93		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
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5.			
6.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 300665 0177 SCH D OF BRISTOL #1	1,260,227.90		
2. 302793 0178 SCH D OF KENOSHA	28,363,921.13		
3. 305054 0181 UHS D OF CENTRAL-WESTOSHA UNION HIGH	721,810.13		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 30174 0006 GATEWAY TECHNICAL COLLEGE KENO	3,145,754.68		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JANE SNELL
VILLAGE OF PLEASANT PRAIRIE
9915 39TH AVE
PLEASANT PR WI 53158-6504

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SALEM LAKES**

COUNTY: **KENOSHA**

COMUN CODE: **30179**

ACCT NO: **1994**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-289.91		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	7,149,118.71		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	7,148,828.80		
B. SPECIAL DISTRICT CODES & NAMES			
1. 308070 0189 CAMP LAKE-CENTER LAKE REHAB DISTRICT	245,000.00		
2. 308080 0190 VOLTZ LAKE MANAGEMENT DISTRICT	37,237.00		
3. 308090 0191 HOOKER LAKE MANAGEMENT DISTRICT	19,214.02		
4. 308100 0626 SILVER LAKE MANAGEMENT DISTRICT	52,000.00		
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 305054 0181 UHS D OF CENTRAL-WESTOSHA UNION HIGH	2,368,201.70		
2. 305068 0183 SCH D OF SALEM	5,376,724.62		
3. 305369 0185 SCH D OF SILVER LAKE J 1	2,646,069.00		
4. 305780 0184 SCH D OF TREVOR-WILMOT CONSOLIDATED	3,092,040.90		
5. 306412 0187 SCH D OF WHEATLAND J 1	518,322.70		
6. 306545 0188 UHS D OF WILMOT (SALEM) UNION HIGH	3,220,331.02		
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 30179 0006 GATEWAY TECHNICAL COLLEGE KENO	1,260,267.21		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

EILEENE ANDERSON
VILLAGE OF SALEM LAKES
PO BOX 443, 9814 ANTIOCH RD
SALEM WI 53168-0443

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SOMERS**

COUNTY: **KENOSHA**

COMUN CODE: **30182**

ACCT NO: **1993**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-143.82		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	3,785,837.94		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	3,785,694.12		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 302793 0178 SCH D OF KENOSHA	5,813,362.95		
2. 304235 0179 SCH D OF PARIS J 1	45,255.18		
3. 305054 0181 UHS D OF CENTRAL-WESTOSHA UNION HIGH	58,935.24		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 30182 0006 GATEWAY TECHNICAL COLLEGE KENO	625,185.78		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRANDI BAKER
VILLAGE OF SOMERS
PO BOX 197
SOMERS WI 53171

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. TWIN LAKES**

COUNTY: **KENOSHA**

COMUN CODE: **30186**

ACCT NO: **0827**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-181.59		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	4,477,959.45		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	4,477,777.86		
B. SPECIAL DISTRICT CODES & NAMES			
1. 308030 0185 TWIN LAKES PRO & REHAB DISTRICT	150,000.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 304627 0180 SCH D OF RANDALL J 1	2,592,200.68		
2. 305780 0184 SCH D OF TREVOR-WILMOT CONSOLIDATED	10,908.23		
3. 305817 0186 SCH D OF TWIN LAKES #4	5,690,204.00		
4. 306545 0188 UHS D OF WILMOT (SALEM) UNION HIGH	3,435,635.79		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 30186 0006 GATEWAY TECHNICAL COLLEGE KENO	789,387.57		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SABRINA WASWO
VILLAGE OF TWIN LAKES
PO BOX 1024
TWIN LAKES WI 53181-1024

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. KENOSHA**

COUNTY: **KENOSHA**

COMUN CODE: **30241**

ACCT NO: **0828**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-1,267.95		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	31,266,842.48		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	31,265,574.53		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 300665 0177 SCH D OF BRISTOL #1	1,544,862.96		
2. 302793 0178 SCH D OF KENOSHA	47,758,271.72		
3. 304235 0179 SCH D OF PARIS J 1	1,005,478.37		
4. 305054 0181 UHS D OF CENTRAL-WESTOSHA UNION HIGH	2,194,259.83		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 30241 0006 GATEWAY TECHNICAL COLLEGE KENO	5,511,808.94		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE NELSON
CITY OF KENOSHA
625 52ND ST, RM 105
KENOSHA WI 53140-3480

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. AHNAPEE**

COUNTY: **KEWAUNEE**

COMUN CODE: **31002**

ACCT NO: **0830**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	701,527.62		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	701,527.62		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 310070 0189 SCH D OF ALGOMA	928,578.95		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 31002 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	82,514.67		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PHIL STEFFEN
TOWN OF AHNAPEE
E5898 FREMONT RD
ALGOMA WI 54201

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CARLTON**

COUNTY: **KEWAUNEE**

COMUN CODE: **31004**

ACCT NO: **0831**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	833,658.79		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	833,658.79		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 312814 0190 SCH D OF KEWAUNEE	1,279,230.44		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 31004 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	98,056.12		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LINDA SINKULA
TOWN OF CARLTON
N890 TOWN HALL RD
KEWAUNEE WI 54216-9348

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CASCO**

COUNTY: **KEWAUNEE**

COMUN CODE: **31006**

ACCT NO: **0832**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	867,463.12		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	867,463.12		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 310070 0189 SCH D OF ALGOMA	162,512.20		
2. 312814 0190 SCH D OF KEWAUNEE	256,978.37		
3. 313220 0191 SCH D OF LUXEMBURG-CASCO	752,953.79		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 31006 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	102,032.24		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TERRIE GABRIEL
TOWN OF CASCO
N6884 COUNTY RD C
CASCO WI 54205-9703

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FRANKLIN**

COUNTY: **KEWAUNEE**

COMUN CODE: **31008**

ACCT NO: **0833**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	749,862.05		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	749,862.05		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 051407 0034 SCH D OF DENMARK	486,200.42		
2. 312814 0190 SCH D OF KEWAUNEE	592,677.31		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 31008 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	88,199.83		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUZI SEVCIK
TOWN OF FRANKLIN
N1202 SLEEPY HOLLOW RD
KEWAUNEE WI 54216

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LINCOLN**

COUNTY: **KEWAUNEE**

COMUN CODE: **31010**

ACCT NO: **0834**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	728,540.24		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	728,540.24		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 310070 0189 SCH D OF ALGOMA	383,570.00		
2. 313220 0191 SCH D OF LUXEMBURG-CASCO	572,340.34		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 31010 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	85,691.93		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY ANN SALMON
TOWN OF LINCOLN
N9275 COUNTY ROAD P
ALGOMA WI 54201-9701

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LUXEMBURG**

COUNTY: **KEWAUNEE**

COMUN CODE: **31012**

ACCT NO: **0835**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,145,712.77		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,145,712.77		
B. SPECIAL DISTRICT CODES & NAMES			
1. 055040 0026 GREEN BAY METRO SEWER DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 313220 0191 SCH D OF LUXEMBURG-CASCO	1,494,528.76		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 31012 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	134,760.36		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

GLEND A DAUL
TOWN OF LUXEMBURG
PO BOX 28
LUXEMBURG WI 54217-0028

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MONTPELIER**

COUNTY: **KEWAUNEE**

COMUN CODE: **31014**

ACCT NO: **0836**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	866,803.92		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	866,803.92		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 312814 0190 SCH D OF KEWAUNEE	510,757.12		
2. 313220 0191 SCH D OF LUXEMBURG-CASCO	696,512.51		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 31014 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	101,954.70		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHAEFER OSHEFSKY
TOWN OF MONTPELIER
N2643 COUNTY RD V
LUXEMBURG WI 54217-7431

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PIERCE**

COUNTY: **KEWAUNEE**

COMUN CODE: **31016**

ACCT NO: **0837**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	650,413.90		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	650,413.90		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 310070 0189 SCH D OF ALGOMA	515,406.90		
2. 312814 0190 SCH D OF KEWAUNEE	400,547.11		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 31016 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	76,502.60		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BONNIE SELNER
TOWN OF PIERCE
N4336 KAY ROAD
KEWAUNEE WI 54216

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RED RIVER**

COUNTY: **KEWAUNEE**

COMUN CODE: **31018**

ACCT NO: **0838**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,327,413.04		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,327,413.04		
B. SPECIAL DISTRICT CODES & NAMES			
1. 055040 0026 GREEN BAY METRO SEWER DISTRICT	0.00		
2. 057230 0040 DYCKESVILLE SANITARY DISTRICT	0.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 313220 0191 SCH D OF LUXEMBURG-CASCO	1,731,548.27		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 31018 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	156,132.20		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHAR DUCKART
TOWN OF RED RIVER
E505 COUNTY RD S
LUXEMBURG WI 54217-9675

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WEST KEWAUNEE**

COUNTY: **KEWAUNEE**

COMUN CODE: **31020**

ACCT NO: **0839**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	847,936.64		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	847,936.64		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 312814 0190 SCH D OF KEWAUNEE	1,301,139.48		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 31020 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	99,735.51		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRISTEN RICHARD
TOWN OF WEST KEWAUNEE
N4181 OXBOW LANE
KEWAUNEE WI 54216

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CASCO**

COUNTY: **KEWAUNEE**

COMUN CODE: **31111**

ACCT NO: **0840**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	255,039.23		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	255,039.23		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 313220 0191 SCH D OF LUXEMBURG-CASCO	338,834.43		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 31111 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	30,552.40		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAMMY SKARBAN
VILLAGE OF CASCO
311 CHURCH AVENUE
CASCO WI 54205-9705

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LUXEMBURG**

COUNTY: **KEWAUNEE**

COMUN CODE: **31146**

ACCT NO: **0841**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,544,642.22		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,544,642.22		
B. SPECIAL DISTRICT CODES & NAMES			
1. 055040 0026 GREEN BAY METRO SEWER DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 313220 0191 SCH D OF LUXEMBURG-CASCO	2,052,146.89		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 31146 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	185,040.30		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MILISSA STIPE
VILLAGE OF LUXEMBURG
PO BOX 307
LUXEMBURG WI 54217-0307

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. ALGOMA**

COUNTY: **KEWAUNEE**

COMUN CODE: **31201**

ACCT NO: **0842**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,427,593.10		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,427,593.10		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 310070 0189 SCH D OF ALGOMA	1,974,868.94		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 31201 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	175,489.29		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ERIN MUELLER
CITY OF ALGOMA
416 FREMONT ST
ALGOMA WI 54201-1353

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. KEWAUNEE**

COUNTY: **KEWAUNEE**

COMUN CODE: **31241**

ACCT NO: **0843**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,275,436.36		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,275,436.36		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 312814 0190 SCH D OF KEWAUNEE	2,045,403.64		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 31241 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	156,785.16		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JO ANN LESSER
CITY OF KEWAUNEE
401 FIFTH ST
KEWAUNEE WI 54216-1023

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BANGOR**

COUNTY: **LA CROSSE**

COMUN CODE: **32002**

ACCT NO: **0845**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	253,119.90		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	253,119.90		
B. SPECIAL DISTRICT CODES & NAMES			
1. 328030 0197 LAKE NESHONOC PROT & REHAB DISTRICT	1,461.01		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 320245 0192 SCH D OF BANGOR	770,153.89		
2. 326370 0196 SCH D OF WEST SALEM	76,269.33		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 32002 0002 WESTERN TECHNICAL COLLEGE LACR	92,864.43		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LOUISA M PETERSON
TOWN OF BANGOR
W4400 STATE ROAD 162
BANGOR WI 54614

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BARRE**

COUNTY: **LA CROSSE**

COMUN CODE: **32004**

ACCT NO: **0846**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	511,682.98		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	511,682.98		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 326370 0196 SCH D OF WEST SALEM	1,397,254.24		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 32004 0002 WESTERN TECHNICAL COLLEGE LACR	187,725.85		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANN SCHLIMGEN
TOWN OF BARRE
N3290 RUSSLAN COULEE RD
LA CROSSE WI 54601

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BURNS**

COUNTY: **LA CROSSE**

COMUN CODE: **32006**

ACCT NO: **0847**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	412,534.59		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	412,534.59		
B. SPECIAL DISTRICT CODES & NAMES			
1. 328030 0197 LAKE NESHONOC PROT & REHAB DISTRICT	2,202.74		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 273428 0163 SCH D OF MELROSE-MINDORO	31,638.53		
2. 320245 0192 SCH D OF BANGOR	1,370,957.45		
3. 326370 0196 SCH D OF WEST SALEM	2,150.36		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 32006 0002 WESTERN TECHNICAL COLLEGE LACR	151,350.37		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MELISSA HART-POLLOCK
TOWN OF BURNS
W2295 E OLSON ROAD
BANGOR WI 54614

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CAMPBELL**

COUNTY: **LA CROSSE**

COMUN CODE: **32008**

ACCT NO: **0848**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,388,714.55		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,388,714.55		
B. SPECIAL DISTRICT CODES & NAMES			
1. 328020 0196 ONALASKA LAKE PRO & REHAB DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 322849 0194 SCH D OF LA CROSSE	3,961,288.36		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 32008 0002 WESTERN TECHNICAL COLLEGE LACR	509,490.50		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRITTANY FIKSDAL
TOWN OF CAMPBELL
2219 BAINBRIDGE ST
LA CROSSE WI 54603-1356

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FARMINGTON**

COUNTY: **LA CROSSE**

COMUN CODE: **32010**

ACCT NO: **0849**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	772,041.32		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	772,041.32		
B. SPECIAL DISTRICT CODES & NAMES			
1. 327110 0628 TOWN OF FARMINGTON SANITARY DISTRICT	46,372.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 273428 0163 SCH D OF MELROSE-MINDORO	2,004,748.80		
2. 320245 0192 SCH D OF BANGOR	27,863.60		
3. 322562 0193 SCH D OF HOLMEN	180,718.07		
4. 326370 0196 SCH D OF WEST SALEM	4,397.24		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 32010 0002 WESTERN TECHNICAL COLLEGE LACR	283,245.92		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CRYSTAL SBRAGGIA
TOWN OF FARMINGTON
PO BOX 115, N8309 COUNTY RD C
MINDORO WI 54644

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GREENFIELD**

COUNTY: **LA CROSSE**

COMUN CODE: **32012**

ACCT NO: **0850**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	826,505.31		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	826,505.31		
B. SPECIAL DISTRICT CODES & NAMES			
1. 327050 0193 ST. JOSEPH SANITARY DISTRICT #1	148,000.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 322849 0194 SCH D OF LA CROSSE	961,489.42		
2. 326370 0196 SCH D OF WEST SALEM	1,236,017.54		
3. 626321 0370 SCH D OF WESTBY AREA	111,963.49		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 32012 0002 WESTERN TECHNICAL COLLEGE LACR	303,227.62		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JILL MURPHY
TOWN OF GREENFIELD
N1800 TOWN HALL ROAD
LA CROSSE WI 54601

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HAMILTON**

COUNTY: **LA CROSSE**

COMUN CODE: **32014**

ACCT NO: **0851**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,133,005.87		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,133,005.87		
B. SPECIAL DISTRICT CODES & NAMES			
1. 327100 0537 MAPLE GROVE COUNTRY CLUB ESTATES SANITAR	0.00		
2. 328030 0197 LAKE NESHONOC PROT & REHAB DISTRICT	32,896.11		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 273428 0163 SCH D OF MELROSE-MINDORO	40,075.93		
2. 320245 0192 SCH D OF BANGOR	3,087.72		
3. 322562 0193 SCH D OF HOLMEN	112,101.83		
4. 324095 0195 SCH D OF ONALASKA	54,733.34		
5. 326370 0196 SCH D OF WEST SALEM	2,882,185.36		
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 32014 0002 WESTERN TECHNICAL COLLEGE LACR	415,676.30		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATIE REDING
TOWN OF HAMILTON
W3197 WALKER RD
WEST SALEM WI 54669

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HOLLAND**

COUNTY: **LA CROSSE**

COMUN CODE: **32016**

ACCT NO: **0852**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,850,700.69		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,850,700.69		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 322562 0193 SCH D OF HOLMEN	4,609,834.44		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 32016 0002 WESTERN TECHNICAL COLLEGE LACR	678,983.62		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARILYN PEDRETTI
TOWN OF HOLLAND
W7937 COUNTY RD MH
HOLMEN WI 54636

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MEDARY**

COUNTY: **LA CROSSE**

COMUN CODE: **32018**

ACCT NO: **0853**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	707,525.15		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	707,525.15		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 322849 0194 SCH D OF LA CROSSE	1,404,525.30		
2. 324095 0195 SCH D OF ONALASKA	473,132.78		
3. 326370 0196 SCH D OF WEST SALEM	166,461.78		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 32018 0002 WESTERN TECHNICAL COLLEGE LACR	259,576.27		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DIANE ELSEN
TOWN OF MEDARY
N3393 SMITH VALLEY RD
LA CROSSE WI 54601

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
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 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ONALASKA**

COUNTY: **LA CROSSE**

COMUN CODE: **32020**

ACCT NO: **0854**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,648,230.23		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,648,230.23		
B. SPECIAL DISTRICT CODES & NAMES			
1. 328020 0196 ONALASKA LAKE PRO & REHAB DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 273428 0163 SCH D OF MELROSE-MINDORO	3,015.27		
2. 322562 0193 SCH D OF HOLMEN	5,674,824.26		
3. 324095 0195 SCH D OF ONALASKA	1,132,150.38		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 32020 0002 WESTERN TECHNICAL COLLEGE LACR	971,580.64		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY RINEHART
TOWN OF ONALASKA
N5589 COMMERCE RD
ONALASKA WI 54650

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SHELBY**

COUNTY: **LA CROSSE**

COMUN CODE: **32022**

ACCT NO: **0855**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,933,045.12		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,933,045.12		
B. SPECIAL DISTRICT CODES & NAMES			
1. 327060 0194 SHELBY SANITARY DISTRICT #2	75,000.00		
2. 327070 0195 SHELBY SANITARY DISTRICT #1	0.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 322849 0194 SCH D OF LA CROSSE	5,435,012.72		
2. 326370 0196 SCH D OF WEST SALEM	75,599.28		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 32022 0002 WESTERN TECHNICAL COLLEGE LACR	709,194.08		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

FORTUNE BERG
TOWN OF SHELBY
2800 WARD AVE
LA CROSSE WI 54601

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WASHINGTON**

COUNTY: **LA CROSSE**

COMUN CODE: **32024**

ACCT NO: **0856**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	199,287.93		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	199,287.93		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 320245 0192 SCH D OF BANGOR	164,117.61		
2. 322849 0194 SCH D OF LA CROSSE	2,345.84		
3. 326370 0196 SCH D OF WEST SALEM	124,376.13		
4. 410980 0251 SCH D OF CASHTON	140,338.36		
5. 626321 0370 SCH D OF WESTBY AREA	141,422.91		
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 32024 0002 WESTERN TECHNICAL COLLEGE LACR	73,114.60		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BARBARA MUENZENBERGER
TOWN OF WASHINGTON
W561 MUENZENBERGER RD
COON VALLEY WI 54623-9351

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BANGOR**

COUNTY: **LA CROSSE**

COMUN CODE: **32106**

ACCT NO: **0857**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	368,129.76		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	368,129.76		
B. SPECIAL DISTRICT CODES & NAMES			
1. 328030 0197 LAKE NESHONOC PROT & REHAB DISTRICT	5,493.54		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 320245 0192 SCH D OF BANGOR	1,259,012.62		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 32106 0002 WESTERN TECHNICAL COLLEGE LACR	135,059.16		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JERI WITTMERSHAUS
VILLAGE OF BANGOR
PO BOX 220
BANGOR WI 54614-0220

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. HOLMEN**

COUNTY: **LA CROSSE**

COMUN CODE: **32136**

ACCT NO: **0858**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	3,075,086.65		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	3,075,086.65		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 322562 0193 SCH D OF HOLMEN	7,659,607.21		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 32136 0002 WESTERN TECHNICAL COLLEGE LACR	1,128,185.38		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANGELA HORNBERG
VILLAGE OF HOLMEN
PO BOX 158
HOLMEN WI 54636-0158

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ROCKLAND**

COUNTY: **LA CROSSE**

COMUN CODE: **32176**

ACCT NO: **0859**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	153,455.89		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	153,455.89		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 320245 0192 SCH D OF BANGOR	524,822.84		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 32176 0002 WESTERN TECHNICAL COLLEGE LACR	56,299.78		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STEPHANIE ROWELL
VILLAGE OF ROCKLAND
PO BOX 124
ROCKLAND WI 54653-0124

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WEST SALEM**

COUNTY: **LA CROSSE**

COMUN CODE: **32191**

ACCT NO: **0860**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,737,604.99		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,737,604.99		
B. SPECIAL DISTRICT CODES & NAMES			
1. 328030 0197 LAKE NESHONOC PROT & REHAB DISTRICT	327,031.60		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 326370 0196 SCH D OF WEST SALEM	4,744,883.18		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 32191 0002 WESTERN TECHNICAL COLLEGE LACR	637,491.16		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TERESA L DELONG
VILLAGE OF WEST SALEM
175 S LEONARD ST
WEST SALEM WI 54669-1620

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. LA CROSSE**

COUNTY: **LA CROSSE**

COMUN CODE: **32246**

ACCT NO: **0861**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	11,956,042.54		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	11,956,042.54		
B. SPECIAL DISTRICT CODES & NAMES			
1. 328020 0196 ONALASKA LAKE PRO & REHAB DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 322849 0194 SCH D OF LA CROSSE	37,122,902.43		
2. 324095 0195 SCH D OF ONALASKA	460,292.60		
3. 326370 0196 SCH D OF WEST SALEM	0.00		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 32246 0002 WESTERN TECHNICAL COLLEGE LACR	4,829,680.31		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NIKKI ELSEN
CITY OF LA CROSSE
400 LA CROSSE ST
LA CROSSE WI 54601-3396

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. ONALASKA**

COUNTY: **LA CROSSE**

COMUN CODE: **32265**

ACCT NO: **0862**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	8,096,117.19		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	8,096,117.19		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 322562 0193 SCH D OF HOLMEN	1,730,496.19		
2. 322849 0194 SCH D OF LA CROSSE	21.28		
3. 324095 0195 SCH D OF ONALASKA	22,712,017.91		
4. 326370 0196 SCH D OF WEST SALEM	613.55		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 32265 0002 WESTERN TECHNICAL COLLEGE LACR	2,970,297.14		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JOANN MARCON
CITY OF ONALASKA
415 MAIN ST
ONALASKA WI 54650-2953

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ARGYLE**

COUNTY: **LAFAYETTE**

COMUN CODE: **33002**

ACCT NO: **0864**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	6.64		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	471,136.12		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	471,142.76		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 330161 0197 SCH D OF ARGYLE	580,443.23		
2. 330490 0200 SCH D OF PECATONICA AREA (BLANCHRDVLE)	131,081.42		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 33002 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	69,988.72		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LIL DEMARIO
TOWN OF ARGYLE
PO BOX 122
ARGYLE WI 53504

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BELMONT**

COUNTY: **LAFAYETTE**

COMUN CODE: **33004**

ACCT NO: **0865**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	7.12		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	505,161.71		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	505,168.83		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 224389 0142 SCH D OF PLATTEVILLE	137,280.31		
2. 330364 0198 SCH D OF BELMONT COMMUNITY	408,572.72		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 33004 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	75,043.33		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JULI MCGUIRE
TOWN OF BELMONT
PO BOX 36, 204 WEST COMMERCE
BELMONT WI 53510-0036

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BENTON**

COUNTY: **LAFAYETTE**

COMUN CODE: **33006**

ACCT NO: **0866**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	5.02		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	355,890.89		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	355,895.91		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 221246 0136 SCH D OF CUBA CITY	206,597.04		
2. 222485 0138 SCH D OF SOUTHWESTERN WISCONSIN (HZ GR)	37,527.57		
3. 330427 0199 SCH D OF BENTON	239,665.53		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 33006 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	52,868.69		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

GINA XANDER
TOWN OF BENTON
30024 CTH H
CUBA CITY WI 53807

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BLANCHARD**

COUNTY: **LAFAYETTE**

COMUN CODE: **33008**

ACCT NO: **0867**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	4.12		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	292,114.25		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	292,118.37		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 330490 0200 SCH D OF PECATONICA AREA (BLANCHRDVLE)	504,452.19		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 33008 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	43,394.47		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA SIKORA
TOWN OF BLANCHARD
4210 DEER BROOK LN
BLANCHARDVILLE WI 56516

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DARLINGTON**

COUNTY: **LAFAYETTE**

COMUN CODE: **33010**

ACCT NO: **0868**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	10.92		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	774,640.03		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	774,650.95		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 331295 0201 SCH D OF DARLINGTON COMMUNITY	1,038,073.74		
2. 332240 0202 SCH D OF BLACK HAWK (GRATIOT)	94.33		
3. 335362 0203 SCH D OF SHULLSBURG	1,864.36		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 33010 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	115,075.17		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

THOMAS R. JEAN
TOWN OF DARLINGTON
15456 COUNTY SHOP RD
DARLINGTON WI 53530-9760

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ELK GROVE**

COUNTY: **LAFAYETTE**

COMUN CODE: **33012**

ACCT NO: **0869**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	4.59		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	325,500.15		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	325,504.74		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 221246 0136 SCH D OF CUBA CITY	127,389.62		
2. 224389 0142 SCH D OF PLATTEVILLE	56,017.20		
3. 330364 0198 SCH D OF BELMONT COMMUNITY	206,382.48		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 33012 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	48,354.05		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER JACOBSON
TOWN OF ELK GROVE
27972 RED SCHOOL RD
CUBA CITY WI 53807-9462

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FAYETTE**

COUNTY: **LAFAYETTE**

COMUN CODE: **33014**

ACCT NO: **0870**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	4.37		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	310,143.93		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	310,148.30		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 253633 0158 SCH D OF MINERAL POINT	26,973.96		
2. 330161 0197 SCH D OF ARGYLE	40,674.91		
3. 330490 0200 SCH D OF PECATONICA AREA (BLANCHRDVLE)	46,216.07		
4. 331295 0201 SCH D OF DARLINGTON COMMUNITY	316,237.20		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 33014 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	46,072.84		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STUART SOPER
TOWN OF FAYETTE
17476 HIRSBRUNNER RD
DARLINGTON WI 53530

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GRATIOT**

COUNTY: **LAFAYETTE**

COMUN CODE: **33016**

ACCT NO: **0871**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	6.10		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	432,631.48		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	432,637.58		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 331295 0201 SCH D OF DARLINGTON COMMUNITY	38,940.63		
2. 332240 0202 SCH D OF BLACK HAWK (GRATIOT)	383,399.00		
3. 335362 0203 SCH D OF SHULLSBURG	55,375.80		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 33016 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	64,268.74		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PHILLIP CARROLL
TOWN OF GRATIOT
5885 STATE RD 78
GRATIOT WI 53541-9793

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. KENDALL**

COUNTY: **LAFAYETTE**

COMUN CODE: **33018**

ACCT NO: **0872**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	4.51		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	320,008.58		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	320,013.09		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 253633 0158 SCH D OF MINERAL POINT	66,740.22		
2. 330364 0198 SCH D OF BELMONT COMMUNITY	240,220.87		
3. 331295 0201 SCH D OF DARLINGTON COMMUNITY	52,473.42		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 33018 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	47,538.26		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA CAYA
TOWN OF KENDALL
15548 COUNTY ROAD O
DARLINGTON WI 53530

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LAMONT**

COUNTY: **LAFAYETTE**

COMUN CODE: **33020**

ACCT NO: **0873**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2.67		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	189,144.64		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	189,147.31		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 330161 0197 SCH D OF ARGYLE	62,403.64		
2. 331295 0201 SCH D OF DARLINGTON COMMUNITY	197,044.84		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 33020 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	28,098.02		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORI DOUGLAS
TOWN OF LAMONT
14303 CENTER LAMONT RD
DARLINGTON WI 53530

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MONTICELLO**

COUNTY: **LAFAYETTE**

COMUN CODE: **33022**

ACCT NO: **0874**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1.66		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	117,634.39		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	117,636.05		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 332240 0202 SCH D OF BLACK HAWK (GRATIOT)	15,193.83		
2. 335362 0203 SCH D OF SHULLSBURG	99,137.50		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 33022 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	17,474.95		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

THERESA BURGESS
TOWN OF MONTICELLO
2150 THOMPSON LANE
SHULLSBURG WI 53586

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NEW DIGGINGS**

COUNTY: **LAFAYETTE**

COMUN CODE: **33024**

ACCT NO: **0875**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	4.39		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	311,309.21		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	311,313.60		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 221246 0136 SCH D OF CUBA CITY	100,649.24		
2. 330427 0199 SCH D OF BENTON	249,014.21		
3. 335362 0203 SCH D OF SHULLSBURG	39,698.30		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 33024 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	46,245.94		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RONDA PEDLEY
TOWN OF NEW DIGGINGS
PO BOX 477, 26402 HWY 11
SHULLSBURG WI 53586-0477

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SEYMOUR**

COUNTY: **LAFAYETTE**

COMUN CODE: **33026**

ACCT NO: **0876**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	4.77		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	338,547.02		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	338,551.79		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 221246 0136 SCH D OF CUBA CITY	5,481.77		
2. 330364 0198 SCH D OF BELMONT COMMUNITY	112,740.05		
3. 331295 0201 SCH D OF DARLINGTON COMMUNITY	157,905.32		
4. 335362 0203 SCH D OF SHULLSBURG	104,219.36		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 33026 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	50,292.20		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BILL EATON
TOWN OF SEYMOUR
10582 COUNTY RD U
SHULLSBURG WI 53586

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SHULLSBURG**

COUNTY: **LAFAYETTE**

COMUN CODE: **33028**

ACCT NO: **0877**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	4.91		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	347,925.98		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	347,930.89		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 331295 0201 SCH D OF DARLINGTON COMMUNITY	8,769.99		
2. 335362 0203 SCH D OF SHULLSBURG	325,628.23		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 33028 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	51,685.48		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ELAINE WIEGEL
TOWN OF SHULLSBURG
6521 JOHNSON RD
SHULLSBURG WI 53586

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WAYNE**

COUNTY: **LAFAYETTE**

COMUN CODE: **33030**

ACCT NO: **0878**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	4.51		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	319,721.15		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	319,725.66		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 332240 0202 SCH D OF BLACK HAWK (GRATIOT)	354,698.28		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 33030 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	47,495.56		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DIANA KREBS
TOWN OF WAYNE
1311 COUNTY ROAD B
BROWNTOWN WI 53522

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WHITE OAK SPRINGS** COUNTY: **LAFAYETTE** COMUN CODE: **33032** ACCT NO: **0879**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1.45		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	103,164.76		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	103,166.21		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 335362 0203 SCH D OF SHULLSBURG	98,399.17		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 33032 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	15,325.44		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BECKY UPMANN
TOWN OF WHITE OAK SPRINGS
20866 BLACKHAWK ROAD
SHULLSBURG WI 53586

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WILLOW SPRINGS**

COUNTY: **LAFAYETTE**

COMUN CODE: **33034**

ACCT NO: **0880**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	9.24		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	654,991.81		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	655,001.05		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 253633 0158 SCH D OF MINERAL POINT	131,562.13		
2. 331295 0201 SCH D OF DARLINGTON COMMUNITY	746,879.79		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 33034 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	97,301.05		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

VIRGINIA BURBACH
TOWN OF WILLOW SPRINGS
11879 CENTER HILL RD
DARLINGTON WI 53530

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WIOTA**

COUNTY: **LAFAYETTE**

COMUN CODE: **33036**

ACCT NO: **0881**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	9.40		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	666,470.02		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	666,479.42		
B. SPECIAL DISTRICT CODES & NAMES			
1. 337020 0198 WIOTA SANITARY DISTRICT #1	0.00		
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 330161 0197 SCH D OF ARGYLE	135,059.94		
2. 331295 0201 SCH D OF DARLINGTON COMMUNITY	241,311.50		
3. 332240 0202 SCH D OF BLACK HAWK (GRATIOT)	438,109.14		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 33036 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	99,006.17		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

VICKIE PRATT
TOWN OF WIOTA
10480 RIVERSIDE ROAD
DARLINGTON WI 53530

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ARGYLE**

COUNTY: **LAFAYETTE**

COMUN CODE: **33101**

ACCT NO: **0882**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	4.54		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	311,831.21		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	311,835.75		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 330161 0197 SCH D OF ARGYLE	472,960.42		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 33101 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	47,840.66		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SANDRA FLANNERY
VILLAGE OF ARGYLE
401 EAST MILWAUKEE ST.
ARGYLE WI 53504

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BELMONT**

COUNTY: **LAFAYETTE**

COMUN CODE: **33106**

ACCT NO: **0883**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	8.52		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	585,185.95		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	585,194.47		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 330364 0198 SCH D OF BELMONT COMMUNITY	629,364.89		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 33106 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	89,778.33		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JULIE A ABING
VILLAGE OF BELMONT
PO BOX 6
BELMONT WI 53510

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BENTON**

COUNTY: **LAFAYETTE**

COMUN CODE: **33107**

ACCT NO: **0884**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	6.37		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	437,252.52		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	437,258.89		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 330427 0199 SCH D OF BENTON	547,275.55		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 33107 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	67,082.61		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SONYA L SILVERS
VILLAGE OF BENTON
244 RIDGE AVE #101
BENTON WI 53803-8023

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BLANCHARDVILLE**

COUNTY: **LAFAYETTE**

COMUN CODE: **33108**

ACCT NO: **0885**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	4.14		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	284,051.77		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	284,055.91		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 330490 0200 SCH D OF PECATONICA AREA (BLANCHRDVLE)	506,594.79		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 33108 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	43,578.78		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY BARNES
VILLAGE OF BLANCHARDVILLE
PO BOX 9
BLANCHARDVILLE WI 53516-0009

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. GRATIOT**

COUNTY: **LAFAYETTE**

COMUN CODE: **33131**

ACCT NO: **0886**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.92		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	65,504.02		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	65,504.94		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 332240 0202 SCH D OF BLACK HAWK (GRATIOT)	72,690.45		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 33131 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	9,733.55		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHRISTINA MCGLYNN
VILLAGE OF GRATIOT
PO BOX 189, 5630 MAIN ST
GRATIOT WI 53541

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. HAZEL GREEN**

COUNTY: **LAFAYETTE**

COMUN CODE: **33136**

ACCT NO: **0887**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.15		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	10,481.51		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	10,481.66		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 222485 0138 SCH D OF SOUTHWESTERN WISCONSIN (HZ GR)	15,436.26		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 33136 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	1,608.06		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SALLY BAUER
VILLAGE OF HAZEL GREEN
PO BOX 367, 1610 FAIRPLAY ST
HAZEL GREEN WI 53811-0367

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SOUTH WAYNE**

COUNTY: **LAFAYETTE**

COMUN CODE: **33181**

ACCT NO: **0888**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2.47		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	175,032.43		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	175,034.90		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 332240 0202 SCH D OF BLACK HAWK (GRATIOT)	194,235.22		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 33181 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	26,008.90		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PHIL CARROLL
VILLAGE OF SOUTH WAYNE
PO BOX 305, 107 E CENTER ST
SOUTH WAYNE WI 53587-0305

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. CUBA CITY**

COUNTY: **LAFAYETTE**

COMUN CODE: **33211**

ACCT NO: **0889**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2.01		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	137,757.99		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	137,760.00		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 221246 0136 SCH D OF CUBA CITY	222,975.95		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 33211 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	21,134.62		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JILL HILL
CITY OF CUBA CITY
108 N MAIN ST
CUBA CITY WI 53807-1538

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. DARLINGTON**

COUNTY: **LAFAYETTE**

COMUN CODE: **33216**

ACCT NO: **0890**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	12.60		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	865,776.09		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	865,788.69		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 331295 0201 SCH D OF DARLINGTON COMMUNITY	1,201,364.58		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 33216 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	132,826.03		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PHILIP A RISSEEUW
CITY OF DARLINGTON
PO BOX 207
DARLINGTON WI 53530-0207

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. SHULLSBURG**

COUNTY: **LAFAYETTE**

COMUN CODE: **33281**

ACCT NO: **0891**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	6.15		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	422,133.35		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	422,139.50		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 335362 0203 SCH D OF SHULLSBURG	415,820.29		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 33281 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	64,763.05		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARSHA EINSWEILER
CITY OF SHULLSBURG
PO BOX 580
SHULLSBURG WI 53586-0580

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ACKLEY**

COUNTY: **LANGLADE**

COMUN CODE: **34002**

ACCT NO: **0893**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	44.21		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	278,180.85		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	278,225.06		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 340140 0204 SCH D OF ANTIGO	348,443.62		
2. 353500 0207 SCH D OF MERRILL AREA	1,133.86		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 34002 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	62,798.43		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAMMY HITZ
TOWN OF ACKLEY
N4318 RIVER RD
ANTIGO WI 54409

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. AINSWORTH**

COUNTY: **LANGLADE**

COMUN CODE: **34004**

ACCT NO: **0894**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	97.86		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	615,721.26		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	615,819.12		
B. SPECIAL DISTRICT CODES & NAMES			
1. 218030 0150 PICKEREL/CRANE LAKES PRO & REHAB DISTRIC	1,403.75		
2. 348050 0202 ROLLING STONE LAKE PRO & REHAB DISTRICT	20,000.00		
3.			
4.			
5.			
6.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 341582 0205 SCH D OF ELCHO	610,417.95		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 34004 0015 NICOLET TECHNICAL COLLEGE RHIN	17,349.82		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHLEEN A. KOLLER
TOWN OF AINSWORTH
N11146 E SHORE ROAD
PEARSON WI 54462

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ANTIGO**

COUNTY: **LANGLADE**

COMUN CODE: **34006**

ACCT NO: **0895**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	119.90		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	754,407.24		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	754,527.14		
B. SPECIAL DISTRICT CODES & NAMES			
1. 347030 0200 ANTIGO SANITARY DISTRICT #1	0.00		
2.			
3.			
4.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 340140 0204 SCH D OF ANTIGO	948,226.71		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 34006 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	170,305.01		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ROSEMARY SERVI
TOWN OF ANTIGO
N3185 N STONEY RD
ANTIGO WI 54409-9199

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ELCHO**

COUNTY: **LANGLADE**

COMUN CODE: **34008**

ACCT NO: **0896**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	301.04		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,894,149.28		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,894,450.32		
B. SPECIAL DISTRICT CODES & NAMES			
1. 347020 0199 ELCHO SANITARY DISTRICT #1	0.00		
2. 348060 0203 ENTERPRISE LAKE PRO & REHAB DISTRICT	7,500.00		
3. 348080 0205 POST LAKES PROT & REHAB DISTRICT	30,614.93		
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 341582 0205 SCH D OF ELCHO	1,877,834.66		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 34008 0015 NICOLET TECHNICAL COLLEGE RHIN	53,373.42		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LYN OLENSKI
TOWN OF ELCHO
PO BOX 206
ELCHO WI 54428

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EVERGREEN**

COUNTY: **LANGLADE**

COMUN CODE: **34010**

ACCT NO: **0897**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	39.69		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	249,760.38		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	249,800.07		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 346440 0206 SCH D OF WHITE LAKE	497,886.86		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 34010 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	56,382.60		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARILYN ROBERTS
TOWN OF EVERGREEN
N3431 COUNTY ROAD P
WHITE LAKE WI 54491

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LANGLADE**

COUNTY: **LANGLADE**

COMUN CODE: **34012**

ACCT NO: **0898**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	67.63		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	425,513.14		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	425,580.77		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 340140 0204 SCH D OF ANTIGO	505,817.45		
2. 346440 0206 SCH D OF WHITE LAKE	46,020.61		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 34012 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	96,058.23		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CATHY ST JOHN
TOWN OF LANGLADE
PO BOX 36
PICKEREL WI 54465

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NEVA**

COUNTY: **LANGLADE**

COMUN CODE: **34014**

ACCT NO: **0899**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	75.65		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	476,011.94		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	476,087.59		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 34014 0204 SCH D OF ANTIGO	491,515.51		
2. 341582 0205 SCH D OF ELCHO	84,231.39		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 34014 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	88,278.00		
2. 34014 0015 NICOLET TECHNICAL COLLEGE RHIN	2,394.10		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MELISSA KELLER
TOWN OF NEVA
PO BOX 85
DEERBROOK WI 54424

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NORWOOD**

COUNTY: **LANGLADE**

COMUN CODE: **34016**

ACCT NO: **0900**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	82.30		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	517,824.37		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	517,906.67		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 340140 0204 SCH D OF ANTIGO	650,861.86		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 34016 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	116,897.19		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PAULA RESCH
TOWN OF NORWOOD
N1119 TROUT RD
ANTIGO WI 54409

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PARRISH**

COUNTY: **LANGLADE**

COMUN CODE: **34018**

ACCT NO: **0901**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	15.93		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	100,201.51		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	100,217.44		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 434781 0262 SCH D OF RHINELANDER	148,061.18		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 34018 0015 NICOLET TECHNICAL COLLEGE RHIN	2,823.48		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HANNAH SAMSA
TOWN OF PARRISH
W15019 PARRISH DR
GLEASON WI 54435

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PECK**

COUNTY: **LANGLADE**

COMUN CODE: **34020**

ACCT NO: **0902**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	33.67		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	211,834.77		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	211,868.44		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 340140 0204 SCH D OF ANTIGO	241,754.59		
2. 341582 0205 SCH D OF ELCHO	19,327.39		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 34020 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	43,420.02		
2. 34020 0015 NICOLET TECHNICAL COLLEGE RHIN	549.34		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STEPHANIE M SCHRODT
TOWN OF PECK
W12659 COUNTY RD I
DEERBROOK WI 54424

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. POLAR**

COUNTY: **LANGLADE**

COMUN CODE: **34022**

ACCT NO: **0903**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	93.84		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	590,421.72		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	590,515.56		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 340140 0204 SCH D OF ANTIGO	742,110.64		
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 34022 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	133,285.81		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JANE KOLPACK
TOWN OF POLAR
W6870 FIFTH AVENUE ROAD
BRYANT WI 54418

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PRICE**

COUNTY: **LANGLADE**

COMUN CODE: **34024**

ACCT NO: **0904**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	23.34		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	146,838.66		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	146,862.00		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 340140 0204 SCH D OF ANTIGO	184,563.90		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 34024 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	33,148.36		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NANCY JONES
TOWN OF PRICE
N5479 KENTWOODS RD
BRYANT WI 54418

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ROLLING**

COUNTY: **LANGLADE**

COMUN CODE: **34026**

ACCT NO: **0905**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	114.73		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	721,900.29		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	722,015.02		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 340140 0204 SCH D OF ANTIGO	907,368.20		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 34026 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	162,966.67		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CONNIE KAKES
TOWN OF ROLLING
W9775 HWY 47
ANTIGO WI 54409

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SUMMIT**

COUNTY: **LANGLADE**

COMUN CODE: **34028**

ACCT NO: **0906**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	22.39		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	140,877.94		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	140,900.33		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 340140 0204 SCH D OF ANTIGO	177,071.78		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 34028 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	31,802.74		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JANET SCHUELLER
TOWN OF SUMMIT
N7944 MCCLOUD DR
GLEASON WI 54435

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. UPHAM**

COUNTY: **LANGLADE**

COMUN CODE: **34030**

ACCT NO: **0907**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	207.46		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,305,336.96		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,305,544.42		
B. SPECIAL DISTRICT CODES & NAMES			
1. 348070 0204 GREATER BASS LAKE PRO & REHAB DISTRICT	0.00		
2.			
3.			
4.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 340140 0204 SCH D OF ANTIGO	47,906.54		
2. 341582 0205 SCH D OF ELCHO	1,256,307.82		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 34030 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	8,604.19		
2. 34030 0015 NICOLET TECHNICAL COLLEGE RHIN	35,707.85		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LEAH ANTONIEWICZ
TOWN OF UPHAM
N9173 GOLF RD
DEERBROOK WI 54424-9619

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. VILAS**

COUNTY: **LANGLADE**

COMUN CODE: **34032**

ACCT NO: **0908**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	30.52		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	192,017.13		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	192,047.65		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 340140 0204 SCH D OF ANTIGO	238,225.22		
2. 353500 0207 SCH D OF MERRILL AREA	2,936.33		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 34032 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	43,347.25		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAWN MOLLER
TOWN OF VILAS
W14359 LLOYD CREEK RD
GLEASON WI 54435

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WOLF RIVER**

COUNTY: **LANGLADE**

COMUN CODE: **34034**

ACCT NO: **0909**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	138.69		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	872,639.64		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	872,778.33		
B. SPECIAL DISTRICT CODES & NAMES			
1. 348090 0206 MARY LAKE PROTECTION & REHABILITATION DI	2,931.15		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 215992 0132 SCH D OF WABENO AREA	46,286.43		
2. 346440 0206 SCH D OF WHITE LAKE	1,656,942.01		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 34034 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	196,995.59		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HEATHER BAKER
TOWN OF WOLF RIVER
N4393 BLUE GOOSE DR
WHITE LAKE WI 54491

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WHITE LAKE**

COUNTY: **LANGLADE**

COMUN CODE: **34191**

ACCT NO: **0910**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	20.69		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	130,208.15		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	130,228.84		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 346440 0206 SCH D OF WHITE LAKE	259,564.53		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 34191 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	29,394.07		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CAROL BLAWAT
VILLAGE OF WHITE LAKE
PO BOX 8,615 SCHOOL ST
WHITE LAKE WI 54491-0008

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. ANTIGO**

COUNTY: **LANGLADE**

COMUN CODE: **34201**

ACCT NO: **0911**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	359.14		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,259,805.77		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,260,164.91		
B. SPECIAL DISTRICT CODES & NAMES			
1. 348030 0201 ANTIGO LAKE PRO & REHAB DISTRICT	62,000.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 340140 0204 SCH D OF ANTIGO	2,840,386.59		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 34201 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	510,143.90		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAYE M. MATUCHESKI
CITY OF ANTIGO
700 EDISON ST
ANTIGO WI 54409-1955

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BIRCH**

COUNTY: **LINCOLN**

COMUN CODE: **35002**

ACCT NO: **0913**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	250,798.87		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	250,798.87		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 353500 0207 SCH D OF MERRILL AREA	322,959.68		
2. 355754 0208 SCH D OF TOMAHAWK	1,325.52		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 35002 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	61,716.36		
2. 35002 0015 NICOLET TECHNICAL COLLEGE RHIN	30.18		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MEGAN WEBB
TOWN OF BIRCH
PO BOX 71
IRMA WI 54442-0071

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BRADLEY**

COUNTY: **LINCOLN**

COMUN CODE: **35004**

ACCT NO: **0914**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	3,087,717.92		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	3,087,717.92		
B. SPECIAL DISTRICT CODES & NAMES			
1. 357030 0208 FULSHER SANITARY DISTRICT	0.00		
2. 358020 0209 MUSKELLUNGE INLAND LAKE PRO & REHAB DIST	6,000.00		
3. 358040 0211 HALF MOON INLAND LAKE PRO & REHAB DISTRI	0.00		
4. 358070 0632 DEER LAKE DISTRICT	0.00		
5. 438060 0599 LAKE NOKOMIS LAKE DISTRICT	0.00		
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 355754 0208 SCH D OF TOMAHAWK	4,181,964.69		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 35004 0015 NICOLET TECHNICAL COLLEGE RHIN	95,213.74		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KARI KISER
TOWN OF BRADLEY
PO BOX 325, 1518 W MOHAWK DR
TOMAHAWK WI 54487-0325

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CORNING**

COUNTY: **LINCOLN**

COMUN CODE: **35006**

ACCT NO: **0915**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	489,284.38		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	489,284.38		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 353500 0207 SCH D OF MERRILL AREA	632,531.47		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 35006 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	120,874.35		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RICK HASS
TOWN OF CORNING
N1428 STRAWBERRY RD
MERRILL WI 54452

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HARDING**

COUNTY: **LINCOLN**

COMUN CODE: **35008**

ACCT NO: **0916**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	330,152.12		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	330,152.12		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 353500 0207 SCH D OF MERRILL AREA	426,810.27		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 35008 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	81,561.81		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRISTY AMENT
TOWN OF HARDING
N2567 COUNTY RD E
MERRILL WI 54452

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HARRISON**

COUNTY: **LINCOLN**

COMUN CODE: **35010**

ACCT NO: **0917**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,174,173.35		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,174,173.35		
B. SPECIAL DISTRICT CODES & NAMES			
1. 358030 0210 PICKEREL LAKE DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 353500 0207 SCH D OF MERRILL AREA	45,096.12		
2. 355754 0208 SCH D OF TOMAHAWK	1,130,528.22		
3. 434781 0262 SCH D OF RHINELANDER	492,505.55		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 35010 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	8,617.70		
2. 35010 0015 NICOLET TECHNICAL COLLEGE RHIN	35,131.47		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHY VOERMANS
TOWN OF HARRISON
N10455 COUNTY RD D
TOMAHAWK WI 54487

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. KING**

COUNTY: **LINCOLN**

COMUN CODE: **35012**

ACCT NO: **0918**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,177,761.72		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,177,761.72		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 355754 0208 SCH D OF TOMAHAWK	1,595,145.03		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 35012 0015 NICOLET TECHNICAL COLLEGE RHIN	36,317.79		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

GEORGENE LINDEN
TOWN OF KING
W4450 COUNTY ROAD A
TOMAHAWK WI 54487

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MERRILL**

COUNTY: **LINCOLN**

COMUN CODE: **35014**

ACCT NO: **0919**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,371,851.39		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,371,851.39		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 353500 0207 SCH D OF MERRILL AREA	1,773,486.31		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 35014 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	338,906.45		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MIRIAM FLEGNER
TOWN OF MERRILL
W4594 PROGRESS AVE
MERRILL WI 54452-3084

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PINE RIVER**

COUNTY: **LINCOLN**

COMUN CODE: **35016**

ACCT NO: **0920**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	810,045.94		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	810,045.94		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 353500 0207 SCH D OF MERRILL AREA	1,047,201.89		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 35016 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	200,116.28		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMANDA HERDT
TOWN OF PINE RIVER
N1823 COUNTY RD X
MERRILL WI 54452

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ROCK FALLS**

COUNTY: **LINCOLN**

COMUN CODE: **35018**

ACCT NO: **0921**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	599,285.59		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	599,285.59		
B. SPECIAL DISTRICT CODES & NAMES			
1. 358050 0624 TUG LAKE DISTRICT	3,500.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 353500 0207 SCH D OF MERRILL AREA	639,797.44		
2. 355754 0208 SCH D OF TOMAHAWK	141,371.87		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 35018 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	122,262.85		
2. 35018 0015 NICOLET TECHNICAL COLLEGE RHIN	3,218.71		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DIANE CHAMBERS
TOWN OF ROCK FALLS
N6306 ROCK FALLS DR
THOMAHAWK WI 54487

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RUSSELL**

COUNTY: **LINCOLN**

COMUN CODE: **35020**

ACCT NO: **0922**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	275,244.11		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	275,244.11		
B. SPECIAL DISTRICT CODES & NAMES			
1. 357020 0207 RUSSELL SANITARY DISTRICT #1	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 353500 0207 SCH D OF MERRILL AREA	355,826.90		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 35020 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	67,997.16		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY BROWN
TOWN OF RUSSELL
N5410 STATE HWY 17
GLEASON WI 54435

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SCHLEY**

COUNTY: **LINCOLN**

COMUN CODE: **35022**

ACCT NO: **0923**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	457,000.52		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	457,000.52		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 353500 0207 SCH D OF MERRILL AREA	590,795.91		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 35022 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	112,898.84		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BECKY DALLMAN
TOWN OF SCHLEY
W1981 HEINEMAN RD
MERRILL WI 54452

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SCOTT**

COUNTY: **LINCOLN**

COMUN CODE: **35024**

ACCT NO: **0924**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	642,373.78		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	642,373.78		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 353500 0207 SCH D OF MERRILL AREA	830,440.60		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 35024 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	158,694.02		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BONNY GRAAP
TOWN OF SCOTT
W6692 SUNSET DR
MERRILL WI 54452

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SKANAWAN**

COUNTY: **LINCOLN**

COMUN CODE: **35026**

ACCT NO: **0925**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	342,355.31		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	342,355.31		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 355754 0208 SCH D OF TOMAHAWK	463,681.54		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 35026 0015 NICOLET TECHNICAL COLLEGE RHIN	10,556.96		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LOYETTA DENNIS
TOWN OF SKANAWAN
W3294 STEVENSON RD
IRMA WI 54442-9705

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SOMO**

COUNTY: **LINCOLN**

COMUN CODE: **35028**

ACCT NO: **0926**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	127,341.50		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	127,341.50		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 504571 0300 SCH D OF PRENTICE	179,366.73		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 35028 0015 NICOLET TECHNICAL COLLEGE RHIN	3,926.74		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HEATHER MARHEINE
TOWN OF SOMO
W10655 CARPENTER RD, PO BOX 87
TRIPOLI WI 54564

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TOMAHAWK**

COUNTY: **LINCOLN**

COMUN CODE: **35030**

ACCT NO: **0927**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	465,734.12		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	465,734.12		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 355754 0208 SCH D OF TOMAHAWK	630,784.20		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 35030 0015 NICOLET TECHNICAL COLLEGE RHIN	14,361.51		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JESSE J. HOFFMAN
TOWN OF TOMAHAWK
N9048 FOX FARM ROAD
TRIPOLI WI 54564

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WILSON**

COUNTY: **LINCOLN**

COMUN CODE: **35032**

ACCT NO: **0928**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	506,062.98		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	506,062.98		
B. SPECIAL DISTRICT CODES & NAMES			
1. 438060 0599 LAKE NOKOMIS LAKE DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 355754 0208 SCH D OF TOMAHAWK	685,405.08		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 35032 0015 NICOLET TECHNICAL COLLEGE RHIN	15,605.10		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TERESA LEPKOWSKI
TOWN OF WILSON
PO BOX 566, N10802 CTY HWY CC
TOMAHAWK WI 54487

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MERRILL**

COUNTY: **LINCOLN**

COMUN CODE: **35251**

ACCT NO: **0929**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,271,220.88		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,271,220.88		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 353500 0207 SCH D OF MERRILL AREA	3,144,600.22		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 35251 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	600,921.08		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORI ANDERSON-MALM
CITY OF MERRILL
1004 E FIRST ST
MERRILL WI 54452-2560

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. TOMAHAWK**

COUNTY: **LINCOLN**

COMUN CODE: **35286**

ACCT NO: **0930**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,280,361.52		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,280,361.52		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 355754 0208 SCH D OF TOMAHAWK	1,857,208.45		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 35286 0015 NICOLET TECHNICAL COLLEGE RHIN	42,284.37		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMANDA BARTZ
CITY OF TOMAHAWK
PO BOX 469
TOMAHAWK WI 54487-0469

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CATO**

COUNTY: **MANITOWOC**

COMUN CODE: **36002**

ACCT NO: **0932**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	5.04		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,054,039.38		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,054,044.42		
B. SPECIAL DISTRICT CODES & NAMES			
1. 367020 0212 CLARK MILLS SANITARY DISTRICT	22,000.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 364760 0212 SCH D OF REEDSVILLE	165,058.30		
2. 365866 0214 SCH D OF VALDERS AREA	1,643,712.02		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 36002 0010 LAKESHORE TECHNICAL COLLEGE CLEV	144,514.39		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY MUENCH
TOWN OF CATO
2805 N COUNTY RD S
CATO WI 54230

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CENTERVILLE**

COUNTY: **MANITOWOC**

COMUN CODE: **36004**

ACCT NO: **0933**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2.19		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	456,729.87		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	456,732.06		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 362828 0209 SCH D OF KIEL AREA	135,849.15		
2. 363290 0210 SCH D OF MANITOWOC	309,839.10		
3. 595271 0353 SCH D OF SHEBOYGAN AREA	254,893.70		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 36004 0010 LAKESHORE TECHNICAL COLLEGE CLEV	62,620.09		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PAULETTE VOGT
TOWN OF CENTERVILLE
8525 CARSTENS LAKE ROAD
MANITOWOC WI 54220

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. COOPERSTOWN**

COUNTY: **MANITOWOC**

COMUN CODE: **36006**

ACCT NO: **0934**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3.52		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	734,829.70		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	734,833.22		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 051407 0034 SCH D OF DENMARK	1,114,553.26		
2. 363661 0211 SCH D OF MISHICOT	12,865.68		
3. 364760 0212 SCH D OF REEDSVILLE	66,568.39		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 36006 0010 LAKESHORE TECHNICAL COLLEGE CLEV	7,078.23		
2. 36006 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBY	98,044.10		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUSAN KORNELY
TOWN OF COOPERSTOWN
15911 COUNTY RD R
MARIBEL WI 54227-9750

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EATON**

COUNTY: **MANITOWOC**

COMUN CODE: **36008**

ACCT NO: **0935**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2.16		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	451,049.79		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	451,051.95		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 081085 0049 SCH D OF CHILTON	7,364.13		
2. 362828 0209 SCH D OF KIEL AREA	280,295.04		
3. 365866 0214 SCH D OF VALDERS AREA	492,169.24		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 36008 0010 LAKESHORE TECHNICAL COLLEGE CLEV	61,321.18		
2. 36008 0011 FOX VALLEY TECHNICAL COLLEGE APPL	669.16		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PAULETTE VOGT
TOWN OF EATON
8525 CARSTENS LAKE RD
MANITOWOC WI 54220-9545

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FRANKLIN**

COUNTY: **MANITOWOC**

COMUN CODE: **36010**

ACCT NO: **0936**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3.31		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	691,819.07		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	691,822.38		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 364760 0212 SCH D OF REEDSVILLE	1,061,010.08		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 36010 0010 LAKESHORE TECHNICAL COLLEGE CLEV	94,852.07		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CARY NATE
TOWN OF FRANKLIN
16119 TAUS RD
CATO WI 54230-8152

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GIBSON**

COUNTY: **MANITOWOC**

COMUN CODE: **36012**

ACCT NO: **0937**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3.55		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	742,543.35		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	742,546.90		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 051407 0034 SCH D OF DENMARK	138,611.80		
2. 363661 0211 SCH D OF MISHICOT	1,029,076.37		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 36012 0010 LAKESHORE TECHNICAL COLLEGE CLEV	90,157.23		
2. 36012 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBY	12,193.29		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LINDA HERMAN
TOWN OF GIBSON
2211 ROCKLEDGE RD
MISHICOT WI 54228

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. KOSSUTH**

COUNTY: **MANITOWOC**

COMUN CODE: **36014**

ACCT NO: **0938**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	5.56		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,162,013.77		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,162,019.33		
B. SPECIAL DISTRICT CODES & NAMES			
1. 367040 0213 KOSSUTH SANITARY DISTRICT #2	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 363290 0210 SCH D OF MANITOWOC	821,562.12		
2. 363661 0211 SCH D OF MISHICOT	900,446.23		
3. 364760 0212 SCH D OF REEDSVILLE	106,801.05		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 36014 0010 LAKESHORE TECHNICAL COLLEGE CLEV	159,318.25		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DANA TESARIK
TOWN OF KOSSUTH
9913 POLIFKA RD
WHITE LAW WI 54247

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LIBERTY**

COUNTY: **MANITOWOC**

COMUN CODE: **36016**

ACCT NO: **0939**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	4.37		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	913,228.71		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	913,233.08		
B. SPECIAL DISTRICT CODES & NAMES			
1. 367120 0220 LIBERTY SANITARY DISTRICT #1	63,420.92		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 362828 0209 SCH D OF KIEL AREA	44,762.96		
2. 365866 0214 SCH D OF VALDERS AREA	1,540,621.98		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 36016 0010 LAKESHORE TECHNICAL COLLEGE CLEV	125,208.50		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PAM PETERSON
TOWN OF LIBERTY
13812 ENGLISH LAKE RD
VALDERS WI 54245

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MANITOWOC**

COUNTY: **MANITOWOC**

COMUN CODE: **36018**

ACCT NO: **0940**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2.79		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	583,064.93		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	583,067.72		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 363290 0210 SCH D OF MANITOWOC	926,557.84		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 36018 0010 LAKESHORE TECHNICAL COLLEGE CLEV	79,941.30		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

GERALDINE GILBERT
TOWN OF MANITOWOC
1805 LISSA LANE
MANITOWOC WI 54220

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MANITOWOC RAPIDS** COUNTY: **MANITOWOC** COMUN CODE: **36020** ACCT NO: **0941**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	6.20		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,295,532.61		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,295,538.81		
B. SPECIAL DISTRICT CODES & NAMES			
1. 367060 0215 MANITOWOC RAPIDS SANITARY DISTRICT #2	0.00		
2. 368030 0223 SILVER LAKE DISTRICT	0.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 363290 0210 SCH D OF MANITOWOC	1,537,723.31		
2. 365866 0214 SCH D OF VALDERS AREA	569,442.49		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 36020 0010 LAKESHORE TECHNICAL COLLEGE CLEV	177,624.40		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JESSICA BACKUS
TOWN OF MANITOWOC RAPIDS
PO BOX 123
MANITOWOC WI 54221-0123

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MAPLE GROVE**

COUNTY: **MANITOWOC**

COMUN CODE: **36022**

ACCT NO: **0942**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2.06		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	429,940.38		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	429,942.44		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 080658 0048 SCH D OF BRILLION	221,868.84		
2. 364760 0212 SCH D OF REEDSVILLE	459,146.20		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 36022 0010 LAKESHORE TECHNICAL COLLEGE CLEV	41,046.70		
2. 36022 0011 FOX VALLEY TECHNICAL COLLEGE APPL	23,028.70		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY JO KRAHN, ACTING
TOWN OF MAPLE GROVE
6302 ASPEN RD
REEDSVILLE WI 54230-9187

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MEEME**

COUNTY: **MANITOWOC**

COMUN CODE: **36024**

ACCT NO: **0943**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3.88		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	810,097.75		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	810,101.63		
B. SPECIAL DISTRICT CODES & NAMES			
1. 367120 0220 LIBERTY SANITARY DISTRICT #1	1,204.08		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 362828 0209 SCH D OF KIEL AREA	1,366,447.78		
2. 592605 0348 SCH D OF HOWARDS GROVE	23,978.27		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 36024 0010 LAKESHORE TECHNICAL COLLEGE CLEV	111,068.70		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

VALERIE SPINDLER
TOWN OF MEEME
15318 COUNTY RD X
KIEL WI 53042-9706

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MISHICOT**

COUNTY: **MANITOWOC**

COMUN CODE: **36026**

ACCT NO: **0944**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3.11		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	649,746.29		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	649,749.40		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 363661 0211 SCH D OF MISHICOT	1,016,822.46		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 36026 0010 LAKESHORE TECHNICAL COLLEGE CLEV	89,083.67		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CONNIE TESARIK
TOWN OF MISHICOT
618 TISCH MILLS RD
MICHICOT WI 54228

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NEWTON**

COUNTY: **MANITOWOC**

COMUN CODE: **36028**

ACCT NO: **0945**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	7.14		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,491,700.47		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,491,707.61		
B. SPECIAL DISTRICT CODES & NAMES			
1. 368030 0223 SILVER LAKE DISTRICT	0.00		
2. 368040 0224 ENGLISH LAKE PROT & REHAB DISTRICT	10,000.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 363290 0210 SCH D OF MANITOWOC	1,808,377.91		
2. 365866 0214 SCH D OF VALDERS AREA	614,338.42		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 36028 0010 LAKESHORE TECHNICAL COLLEGE CLEV	204,520.05		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ALYSSA GROTEGUT
TOWN OF NEWTON
6532 CARSTENS LAKE RD
MANITOWOC WI 54220

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
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 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ROCKLAND**

COUNTY: **MANITOWOC**

COMUN CODE: **36030**

ACCT NO: **0946**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3.02		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	630,977.20		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	630,980.22		
B. SPECIAL DISTRICT CODES & NAMES			
1. 367080 0216 ROCKLAND SANITARY DISTRICT #1	0.00		
2. 368070 0622 BULLHEAD LAKE DISTRICT	0.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 080658 0048 SCH D OF BRILLION	344,995.28		
2. 364760 0212 SCH D OF REEDSVILLE	460,379.82		
3. 365866 0214 SCH D OF VALDERS AREA	221,922.36		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 36030 0010 LAKESHORE TECHNICAL COLLEGE CLEV	58,676.06		
2. 36030 0011 FOX VALLEY TECHNICAL COLLEGE APPL	35,808.51		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PAULA WINKEL
TOWN OF ROCKLAND
615 MILWAUKEE ST
COLLINS WI 54207-6701

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SCHLESWIG**

COUNTY: **MANITOWOC**

COMUN CODE: **36032**

ACCT NO: **0947**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	7.24		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,513,191.55		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,513,198.79		
B. SPECIAL DISTRICT CODES & NAMES			
1. 367090 0217 SCHLESWIG SANITARY DISTRICT #1	42,500.00		
2. 367100 0218 SCHLESWIG SANITARY DISTRICT #2	37,675.00		
3. 368050 0574 SHEBOYGAN RIVER & ROCKVILLE MILL POND DI	1,084.71		
4. 368060 0601 MILLHOME DAM LAKE DISTRICT	0.00		
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 362828 0209 SCH D OF KIEL AREA	2,588,188.32		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 36032 0010 LAKESHORE TECHNICAL COLLEGE CLEV	207,466.59		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BETH PIEPER
TOWN OF SCHLESWIG
11842 BADGER MEADOWS RD
NEW HOLSTEIN WI 53061-9606

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TWO CREEKS**

COUNTY: **MANITOWOC**

COMUN CODE: **36034**

ACCT NO: **0948**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1.28		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	268,132.10		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	268,133.38		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 312814 0190 SCH D OF KEWAUNEE	191,917.54		
2. 363661 0211 SCH D OF MISHICOT	259,189.73		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 36034 0010 LAKESHORE TECHNICAL COLLEGE CLEV	36,762.33		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JASMINE SCHWERMA
TOWN OF TWO CREEKS
13504 LAKESHORE ROAD
TWO RIVERS WI 54241

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TWO RIVERS**

COUNTY: **MANITOWOC**

COMUN CODE: **36036**

ACCT NO: **0949**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	4.28		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	894,858.88		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	894,863.16		
B. SPECIAL DISTRICT CODES & NAMES			
1. 367110 0219 TWO RIVERS SANITARY DISTRICT #1	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 363290 0210 SCH D OF MANITOWOC	201,115.38		
2. 363661 0211 SCH D OF MISHICOT	173,770.23		
3. 365824 0213 SCH D OF TWO RIVERS	1,066,850.95		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 36036 0010 LAKESHORE TECHNICAL COLLEGE CLEV	122,689.90		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BONNIE TIMM
TOWN OF TWO RIVERS
7650 COUNTY HWY O
TWO RIVERS WI 54241

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CLEVELAND**

COUNTY: **MANITOWOC**

COMUN CODE: **36112**

ACCT NO: **0950**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2.79		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	565,229.39		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	565,232.18		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 595271 0353 SCH D OF SHEBOYGAN AREA	815,191.30		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 36112 0010 LAKESHORE TECHNICAL COLLEGE CLEV	79,948.76		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STACY GRUNWALD
VILLAGE OF CLEVELAND
PO BOX 87
CLEVELAND WI 53015-0087

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
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 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
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4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. FRANCIS CREEK**

COUNTY: **MANITOWOC**

COMUN CODE: **36126**

ACCT NO: **0951**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1.18		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	238,882.26		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	238,883.44		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 363661 0211 SCH D OF MISHICOT	385,671.81		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 36126 0010 LAKESHORE TECHNICAL COLLEGE CLEV	33,788.65		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARGARET PEROUTKA
VILLAGE OF FRANCIS CREEK
PO BOX 68
FRANCIS CREEK WI 54214-0068

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. KELLNERSVILLE**

COUNTY: **MANITOWOC**

COMUN CODE: **36132**

ACCT NO: **0952**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.38		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	76,218.39		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	76,218.77		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 364760 0212 SCH D OF REEDSVILLE	120,592.29		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 36132 0010 LAKESHORE TECHNICAL COLLEGE CLEV	10,780.70		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HEATHER DACHELET
VILLAGE OF KELLNERSVILLE
PO BOX 87
KELLNERSVILLE WI 54215-0087

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MARIBEL**

COUNTY: **MANITOWOC**

COMUN CODE: **36147**

ACCT NO: **0953**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.47		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	95,431.94		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	95,432.41		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 051407 0034 SCH D OF DENMARK	160,611.70		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 36147 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	14,128.56		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DALE BOMSKI
VILLAGE OF MARIBEL
PO BOX 203, 10300 MULBERRY ST
MARIBEL WI 54227-0203

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MISHICOT**

COUNTY: **MANITOWOC**

COMUN CODE: **36151**

ACCT NO: **0954**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2.45		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	495,895.27		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	495,897.72		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 363661 0211 SCH D OF MISHICOT	800,615.49		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 36151 0010 LAKESHORE TECHNICAL COLLEGE CLEV	70,141.81		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHY REISSMANN
VILLAGE OF MISHICOT
PO BOX 385
MISHICOT WI 54228-0385

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. REEDSVILLE**

COUNTY: **MANITOWOC**

COMUN CODE: **36176**

ACCT NO: **0955**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1.58		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	320,481.11		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	320,482.69		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 364760 0212 SCH D OF REEDSVILLE	507,063.22		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 36176 0010 LAKESHORE TECHNICAL COLLEGE CLEV	45,330.38		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY JO KRAHN
VILLAGE OF REEDSVILLE
217 MENASHA ST
REEDSVILLE WI 54230-8597

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SAINT NAZIANZ**

COUNTY: **MANITOWOC**

COMUN CODE: **36181**

ACCT NO: **0956**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1.13		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	227,878.75		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	227,879.88		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 365866 0214 SCH D OF VALDERS AREA	408,301.19		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 36181 0010 LAKESHORE TECHNICAL COLLEGE CLEV	32,232.26		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

REBECCA ABRAMS
VILLAGE OF SAINT NAZIANZ
PO BOX 302, 228 W MAIN ST
ST NAZIANZ WI 54232-0302

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. VALDERS**

COUNTY: **MANITOWOC**

COMUN CODE: **36186**

ACCT NO: **0957**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1.58		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	319,423.92		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	319,425.50		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 365866 0214 SCH D OF VALDERS AREA	572,327.01		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 36186 0010 LAKESHORE TECHNICAL COLLEGE CLEV	45,180.85		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORI BRUCKNER
VILLAGE OF VALDERS
PO BOX 459
VALDERS WI 54245-0459

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WHITELAW**

COUNTY: **MANITOWOC**

COMUN CODE: **36191**

ACCT NO: **0958**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1.18		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	238,717.95		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	238,719.13		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 365866 0214 SCH D OF VALDERS AREA	427,722.29		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 36191 0010 LAKESHORE TECHNICAL COLLEGE CLEV	33,765.41		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

WENDY STOECKLER
VILLAGE OF WHITELAW
PO BOX 294
WHITELAW WI 54247-0294

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. KIEL**

COUNTY: **MANITOWOC**

COMUN CODE: **36241**

ACCT NO: **0959**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	7.04		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,345,309.03		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,345,316.07		
B. SPECIAL DISTRICT CODES & NAMES			
1. 368050 0574 SHEBOYGAN RIVER & ROCKVILLE MILL POND DI	1,315.29		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 362828 0209 SCH D OF KIEL AREA	2,515,695.93		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 36241 0010 LAKESHORE TECHNICAL COLLEGE CLEV	201,655.68		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRYSTAL KARLS
CITY OF KIEL
PO BOX 98
KIEL WI 53042-0098

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MANITOWOC**

COUNTY: **MANITOWOC**

COMUN CODE: **36251**

ACCT NO: **0960**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	58.64		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	11,190,204.26		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	11,190,262.90		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 363290 0210 SCH D OF MANITOWOC	19,471,816.03		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 36251 0010 LAKESHORE TECHNICAL COLLEGE CLEV	1,679,983.85		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MACKENZIE REED
CITY OF MANITOWOC
900 QUAY ST
MANITOWOC WI 54220-4543

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. TWO RIVERS**

COUNTY: **MANITOWOC**

COMUN CODE: **36286**

ACCT NO: **0961**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	15.28		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,915,718.37		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,915,733.65		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 363290 0210 SCH D OF MANITOWOC	170,094.31		
2. 365824 0213 SCH D OF TWO RIVERS	5,008,571.05		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 36286 0010 LAKESHORE TECHNICAL COLLEGE CLEV	437,736.41		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMANDA BARYENBRUCH
CITY OF TWO RIVERS
PO BOX 87
TWO RIVERS WI 54241-0087

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BERGEN**

COUNTY: **MARATHON**

COMUN CODE: **37002**

ACCT NO: **0963**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	4.93		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	439,439.65		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	439,444.58		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 373787 0218 SCH D OF MOSINEE	648,616.60		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37002 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	122,267.48		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHANDRA SKALECKE
TOWN OF BERGEN
141968 COUNTY RD C
MOSINEE WI 54455

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BERLIN**

COUNTY: **MARATHON**

COMUN CODE: **37004**

ACCT NO: **0964**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	4.92		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	438,938.91		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	438,943.83		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 373304 0217 SCH D OF MARATHON CITY	60,761.71		
2. 376223 0222 SCH D OF WAUSAU	902,949.96		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37004 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	122,128.15		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CONNIE NOWAK
TOWN OF BERLIN
142631 NAUGART DR
ATHENS WI 54411

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BERN**

COUNTY: **MARATHON**

COMUN CODE: **37006**

ACCT NO: **0965**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2.56		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	228,061.48		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	228,064.04		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 370196 0215 SCH D OF ATHENS	477,620.38		
2. 603409 0356 SCH D OF MEDFORD AREA	38,882.25		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37006 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	63,454.68		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEBORA AUNER
TOWN OF BERN
240327 COUNTY ROAD M
ATHENS WI 54411-8424

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BEVENT**

COUNTY: **MARATHON**

COMUN CODE: **37008**

ACCT NO: **0966**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	6.41		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	571,740.49		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	571,746.90		
B. SPECIAL DISTRICT CODES & NAMES			
1. 378040 0234 BIG BASS LAKE PROTECTION DISTRICT	11,480.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 494963 0296 SCH D OF ROSHOLT	1,030,586.13		
2. 586692 0345 SCH D OF WITTENBERG-BIRNAMWOOD	89,727.84		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37008 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	159,078.20		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANNE MIESKA
TOWN OF BEVENT
207211 MORAIN ROAD
HATLEY WI 54440

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BRIGHTON**

COUNTY: **MARATHON**

COMUN CODE: **37010**

ACCT NO: **0967**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2.81		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	250,806.60		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	250,809.41		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 101162 0061 SCH D OF COLBY	183,932.45		
2. 375467 0220 SCH D OF SPENCER	273,699.24		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37010 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	69,783.17		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NADINE WILLETT
TOWN OF BRIGHTON
210699 FAIR HAVEN AVE
SPENCER WI 54479

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CASSEL**

COUNTY: **MARATHON**

COMUN CODE: **37012**

ACCT NO: **0968**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	4.94		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	440,211.01		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	440,215.95		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 371561 0216 SCH D OF EDGAR	282,683.31		
2. 373304 0217 SCH D OF MARATHON CITY	543,528.72		
3.			
4.			
5.			
6.			
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9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37012 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	122,482.10		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY KAY HAGENBUCHER
TOWN OF CASSEL
223001 BROOKFIELD RD
MARATHON WI 54448

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CLEVELAND**

COUNTY: **MARATHON**

COMUN CODE: **37014**

ACCT NO: **0969**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	7.76		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	691,825.06		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	691,832.82		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 371561 0216 SCH D OF EDGAR	17,678.57		
2. 375628 0221 SCH D OF STRATFORD	1,327,276.14		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37014 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	192,489.92		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ALEXANDRA SKAYA
TOWN OF CLEVELAND
214261 COUNTY ROAD M
STRATFORD WI 54484

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DAY**

COUNTY: **MARATHON**

COMUN CODE: **37016**

ACCT NO: **0970**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	5.51		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	490,881.09		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	490,886.60		
B. SPECIAL DISTRICT CODES & NAMES			
1. 377050 0228 ROZELVILLE SANITARY DISTRICT #1	7,500.00		
2.			
3.			
4.			
5.			
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7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 375628 0221 SCH D OF STRATFORD	430,876.30		
2. 710203 0437 SCH D OF AUBURNDALE	84,549.80		
3. 713339 0438 SCH D OF MARSHFIELD	273,250.58		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37016 0013 MID-STATE TECHNICAL COLLEGE WRAP	47,856.83		
2. 37016 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	61,462.48		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAVE KRAUS
TOWN OF DAY
123208 GRIESBACH ROAD
STRATFORD WI 54484-9360

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EASTON**

COUNTY: **MARATHON**

COMUN CODE: **37018**

ACCT NO: **0971**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	6.62		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	590,500.93		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	590,507.55		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 374970 0219 SCH D OF D C EVEREST AREA (ROTHSCHILD)	1,092,007.29		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37018 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	164,298.01		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RONALD SIEGLAFF
TOWN OF EASTON
165934 COUNTY ROAD Z
WAUSAU WI 54403

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EAU PLEINE**

COUNTY: **MARATHON**

COMUN CODE: **37020**

ACCT NO: **0972**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3.83		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	341,105.15		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	341,108.98		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 375628 0221 SCH D OF STRATFORD	665,338.29		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37020 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	94,907.38		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEANNA LANDWEHR
TOWN OF EAU PLEINE
111630 EQUITY ST
STRATFORD WI 54484

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ELDERON**

COUNTY: **MARATHON**

COMUN CODE: **37022**

ACCT NO: **0973**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	4.28		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	381,368.67		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	381,372.95		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 586692 0345 SCH D OF WITTENBERG-BIRNAMWOOD	693,167.80		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37022 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	106,110.10		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY OSTROWSKI
TOWN OF ELDERON
217422 BLACK CHERRY DR
ELAND WI 54427-9426

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EMMET**

COUNTY: **MARATHON**

COMUN CODE: **37024**

ACCT NO: **0974**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	4.88		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	435,164.69		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	435,169.57		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 371561 0216 SCH D OF EDGAR	123,823.04		
2. 373304 0217 SCH D OF MARATHON CITY	172,265.09		
3. 373787 0218 SCH D OF MOSINEE	286,996.41		
4. 375628 0221 SCH D OF STRATFORD	154,506.17		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37024 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	121,078.03		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

GERALD FITZGERALD
TOWN OF EMMET
210901 COUNTY ROAD S
MOSINEE WI 54455-4228

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FRANKFORT**

COUNTY: **MARATHON**

COMUN CODE: **37026**

ACCT NO: **0975**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3.25		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	289,745.49		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	289,748.74		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 100007 0060 SCH D OF ABBOTSFORD	35,497.02		
2. 101162 0061 SCH D OF COLBY	182,158.13		
3. 371561 0216 SCH D OF EDGAR	101,239.91		
4. 375628 0221 SCH D OF STRATFORD	186,558.64		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37026 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	80,617.33		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAITLYN ASPLUND
TOWN OF FRANKFORT
222400 COUNTY RD E
STRATFORD WI 54484

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FRANZEN**

COUNTY: **MARATHON**

COMUN CODE: **37028**

ACCT NO: **0976**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3.23		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	288,428.49		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	288,431.72		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 494963 0296 SCH D OF ROSHOLT	1,949.16		
2. 586692 0345 SCH D OF WITTENBERG-BIRNAMWOOD	522,445.93		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37028 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	80,250.89		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RALPH KIZEWSKI
TOWN OF FRANZEN
184149 CORNER RD
WITTENBERG WI 54499

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GREEN VALLEY**

COUNTY: **MARATHON**

COMUN CODE: **37030**

ACCT NO: **0977**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	4.53		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	403,536.08		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	403,540.61		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 373787 0218 SCH D OF MOSINEE	413,774.97		
2. 375628 0221 SCH D OF STRATFORD	169,095.52		
3. 710203 0437 SCH D OF AUBURNDALE	3,060.74		
4. 713339 0438 SCH D OF MARSHFIELD	43,984.13		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37030 0013 MID-STATE TECHNICAL COLLEGE WRAP	6,471.89		
2. 37030 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	102,119.33		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DANA SOLINSKY
TOWN OF GREEN VALLEY
133276 ACORN DR
MOSINEE WI 54455

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GUENTHER**

COUNTY: **MARATHON**

COMUN CODE: **37032**

ACCT NO: **0978**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2.23		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	199,144.65		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	199,146.88		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 373787 0218 SCH D OF MOSINEE	293,939.17		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37032 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	55,409.01		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PATRICIA SUCHON
TOWN OF GUENTHER
202797 GLENN RD
MOSINEE WI 54455

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HALSEY**

COUNTY: **MARATHON**

COMUN CODE: **37034**

ACCT NO: **0979**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3.02		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	269,313.24		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	269,316.26		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 370196 0215 SCH D OF ATHENS	638,375.70		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37034 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	74,932.36		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANNETTE KREMSREITER
TOWN OF HALSEY
124970 COUNTY ROAD L
ATHENS WI 54411

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HAMBURG**

COUNTY: **MARATHON**

COMUN CODE: **37036**

ACCT NO: **0980**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3.98		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	355,283.92		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	355,287.90		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 353500 0207 SCH D OF MERRILL AREA	0.00		
2. 370196 0215 SCH D OF ATHENS	817,869.02		
3. 373304 0217 SCH D OF MARATHON CITY	21,538.57		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37036 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	98,852.41		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAWN CZECH
TOWN OF HAMBURG
248090 DEER CREEK LANE
ATHENS WI 54411-5505

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HARRISON**

COUNTY: **MARATHON**

COMUN CODE: **37038**

ACCT NO: **0981**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1.80		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	160,251.85		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	160,253.65		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 340140 0204 SCH D OF ANTIGO	248,255.88		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37038 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	44,587.67		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHY KLOES
TOWN OF HARRISON
183770 BROOKSIDE RD.
ANTIGO WI 54409-7104

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HEWITT**

COUNTY: **MARATHON**

COMUN CODE: **37040**

ACCT NO: **0982**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3.22		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	287,118.70		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	287,121.92		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 376223 0222 SCH D OF WAUSAU	632,279.41		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37040 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	79,886.46		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MAYA STURZENEGGER
TOWN OF HEWITT
243391 COUNTY ROAD Q
WAUSAU WI 54403

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HOLTON**

COUNTY: **MARATHON**

COMUN CODE: **37042**

ACCT NO: **0983**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3.45		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	307,201.75		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	307,205.20		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 100007 0060 SCH D OF ABBOTSFORD	273,905.85		
2. 101162 0061 SCH D OF COLBY	296,475.52		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37042 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	85,474.27		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAYLOR ENSIGN
TOWN OF HOLTON
107645 COUNTY LINE ROAD
DORCHESTER WI 54425

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HULL**

COUNTY: **MARATHON**

COMUN CODE: **37044**

ACCT NO: **0984**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3.72		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	331,498.82		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	331,502.54		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 100007 0060 SCH D OF ABBOTSFORD	4,303.49		
2. 101162 0061 SCH D OF COLBY	530,793.61		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37044 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	92,234.56		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNY REYNOLDS
TOWN OF HULL
219957 CHESTNUT HILL LN
UNITY WI 54488

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. JOHNSON**

COUNTY: **MARATHON**

COMUN CODE: **37046**

ACCT NO: **0985**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3.32		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	296,152.12		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	296,155.44		
B. SPECIAL DISTRICT CODES & NAMES			
1. 377030 0226 MILAN SANITARY DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 100007 0060 SCH D OF ABBOTSFORD	179,477.96		
2. 370196 0215 SCH D OF ATHENS	510,758.84		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37046 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	82,399.88		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARILYN K. BHEND
TOWN OF JOHNSON
113445 COUNTY ROAD A
ATHENS WI 54411-5008

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. KNOWLTON**

COUNTY: **MARATHON**

COMUN CODE: **37048**

ACCT NO: **0986**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	16.13		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,437,987.75		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,438,003.88		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 373787 0218 SCH D OF MOSINEE	2,122,481.96		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37048 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	400,098.48		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ALAN FOCHS
TOWN OF KNOWLTON
1243 S OLD HWY 51
MOSINEE WI 54455-9219

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MARATHON**

COUNTY: **MARATHON**

COMUN CODE: **37054**

ACCT NO: **0989**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	6.41		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	571,324.75		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	571,331.16		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 373304 0217 SCH D OF MARATHON CITY	1,200,848.72		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37054 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	158,962.52		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KELLEY BLUME
TOWN OF MARATHON
4029 COUNTY ROAD B
MARATHON WI 54448

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MCMILLAN**

COUNTY: **MARATHON**

COMUN CODE: **37056**

ACCT NO: **0990**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	13.57		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,132,436.63		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,132,450.20		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 375467 0220 SCH D OF SPENCER	50,880.58		
2. 375628 0221 SCH D OF STRATFORD	191,521.14		
3. 713339 0438 SCH D OF MARSHFIELD	1,385,838.63		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37056 0013 MID-STATE TECHNICAL COLLEGE WRAP	192,656.73		
2. 37056 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	34,385.31		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JOHN COKL
TOWN OF MCMILLAN
113904 ELM TREE RD
MARSHFIELD WI 54449-5275

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MOSINEE**

COUNTY: **MARATHON**

COMUN CODE: **37058**

ACCT NO: **0991**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	11.45		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,020,858.24		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,020,869.69		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 373304 0217 SCH D OF MARATHON CITY	162,814.12		
2. 373787 0218 SCH D OF MOSINEE	1,392,461.24		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37058 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	284,038.46		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

WILLIAM BREUNING
TOWN OF MOSINEE
518 REMINGTON RD
MOSINEE WI 54455

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NORRIE**

COUNTY: **MARATHON**

COMUN CODE: **37060**

ACCT NO: **0992**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	5.83		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	519,935.83		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	519,941.66		
B. SPECIAL DISTRICT CODES & NAMES			
1. 378030 0233 MAYFLOWER LAKE IMPROVEMENT DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 374970 0219 SCH D OF D C EVEREST AREA (ROTHSCHILD)	114,770.01		
2. 586692 0345 SCH D OF WITTENBERG-BIRNAMWOOD	832,222.58		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37060 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	144,664.33		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CARLA KING
TOWN OF NORRIE
224971 COUNTY RD D
BIRNAMWOOD WI 54414

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PLOVER**

COUNTY: **MARATHON**

COMUN CODE: **37062**

ACCT NO: **0993**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3.18		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	283,538.52		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	283,541.70		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 340140 0204 SCH D OF ANTIGO	182,382.20		
2. 586692 0345 SCH D OF WITTENBERG-BIRNAMWOOD	301,370.72		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37062 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	78,890.33		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

VALERIE PARKER
TOWN OF PLOVER
230801 COUNTY ROAD Y
BIRNAMWOOD WI 54414

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. REID**

COUNTY: **MARATHON**

COMUN CODE: **37064**

ACCT NO: **0994**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	6.21		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	554,157.16		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	554,163.37		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 373787 0218 SCH D OF MOSINEE	279,453.32		
2. 374970 0219 SCH D OF D C EVEREST AREA (ROTHSCHILD)	169,976.60		
3. 586692 0345 SCH D OF WITTENBERG-BIRNAMWOOD	496,039.53		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37064 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	154,185.90		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHRYN MILANOWSKI
TOWN OF REID
175477 PLOVER RIVER ROAD
HATLEY WI 54440

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RIB FALLS**

COUNTY: **MARATHON**

COMUN CODE: **37066**

ACCT NO: **0995**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	4.90		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	437,050.19		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	437,055.09		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 370196 0215 SCH D OF ATHENS	54,251.21		
2. 371561 0216 SCH D OF EDGAR	167,638.38		
3. 373304 0217 SCH D OF MARATHON CITY	644,136.46		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37066 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	121,602.65		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ALYSIA SELIGER
TOWN OF RIB FALLS
233001 PHEASANT FALLS RD
EDGAR WI 54426

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RIB MOUNTAIN**

COUNTY: **MARATHON**

COMUN CODE: **37068**

ACCT NO: **0996**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	51.33		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	4,576,972.51		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	4,577,023.84		
B. SPECIAL DISTRICT CODES & NAMES			
1. 375100 0225 RIB MOUNTAIN METRO SEWERAGE DISTRICT	0.00		
2. 377040 0227 RIB MOUNTAIN SANITARY DISTRICT	0.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 376223 0222 SCH D OF WAUSAU	10,079,195.48		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37068 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	1,273,473.80		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LYNNAE KOLDEN
TOWN OF RIB MOUNTAIN
227800 SNOWBIRD AVE
WAUSAU WI 54401-5828

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RIETBROCK**

COUNTY: **MARATHON**

COMUN CODE: **37070**

ACCT NO: **0997**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3.48		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	310,584.27		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	310,587.75		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 370196 0215 SCH D OF ATHENS	545,106.02		
2. 371561 0216 SCH D OF EDGAR	125,481.32		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37070 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	86,415.40		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JODY DAVIS
TOWN OF RIETBROCK
232681 MERIDIAN RD
ATHENS WI 54411

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RINGLE**

COUNTY: **MARATHON**

COMUN CODE: **37072**

ACCT NO: **0998**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	10.74		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	958,017.57		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	958,028.31		
B. SPECIAL DISTRICT CODES & NAMES			
1. 377080 0230 RINGLE SANITARY DISTRICT #1	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 374970 0219 SCH D OF D C EVEREST AREA (ROTHSCHILD)	1,771,652.05		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37072 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	266,553.99		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PAULA ZYNDA
TOWN OF RINGLE
223207 ABT ROAD
RINGLE WI 54471-9537

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SPENCER**

COUNTY: **MARATHON**

COMUN CODE: **37074**

ACCT NO: **0999**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	8.48		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	755,901.34		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	755,909.82		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 375467 0220 SCH D OF SPENCER	1,514,512.06		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37074 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	210,318.18		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DENNIS GONNERING
TOWN OF SPENCER
105205 KARAU AVE.
MARSHFIELD WI 54449

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. STETTIN**

COUNTY: **MARATHON**

COMUN CODE: **37076**

ACCT NO: **1000**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	18.70		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,667,440.00		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,667,458.70		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 373304 0217 SCH D OF MARATHON CITY	613,259.50		
2. 376223 0222 SCH D OF WAUSAU	3,029,438.71		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37076 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	463,940.11		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARLO TURNER
TOWN OF STETTIN
141678 STETTIN DRIVE
WAUSAU WI 54401

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TEXAS**

COUNTY: **MARATHON**

COMUN CODE: **37078**

ACCT NO: **1001**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	8.05		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	717,923.83		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	717,931.88		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 376223 0222 SCH D OF WAUSAU	1,580,978.39		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37078 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	199,751.51		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORRAINE BEYERSDORFF
TOWN OF TEXAS
242137 BUFFALO RIDGE RD
WAUSAU WI 54403

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WAUSAU**

COUNTY: **MARATHON**

COMUN CODE: **37080**

ACCT NO: **1002**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	12.91		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,151,225.07		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,151,237.98		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 374970 0219 SCH D OF D C EVEREST AREA (ROTHSCHILD)	607,914.65		
2. 376223 0222 SCH D OF WAUSAU	1,811,263.11		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37080 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	320,311.07		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CYNTHIA WORDEN
TOWN OF WAUSAU
236235 FOREST LAWN RD
WAUSAU WI 54403-6337

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WESTON**

COUNTY: **MARATHON**

COMUN CODE: **37082**

ACCT NO: **1003**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3.99		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	355,849.21		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	355,853.20		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 374970 0219 SCH D OF D C EVEREST AREA (ROTHSCHILD)	658,068.29		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37082 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	99,009.69		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ROBIN HUEMPFNER
TOWN OF WESTON
5209 MESKER ST
WESTON WI 54476-3020

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WIEN**

COUNTY: **MARATHON**

COMUN CODE: **37084**

ACCT NO: **1004**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	4.04		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	359,954.19		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	359,958.23		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 370196 0215 SCH D OF ATHENS	835.02		
2. 371561 0216 SCH D OF EDGAR	487,588.06		
3. 375628 0221 SCH D OF STRATFORD	90,382.90		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37084 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	100,151.84		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DIANE DRINSINGER
TOWN OF WIEN
121041 COUNTY ROAD N
EDGAR WI 54426

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ATHENS**

COUNTY: **MARATHON**

COMUN CODE: **37102**

ACCT NO: **1005**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3.25		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	289,581.52		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	289,584.77		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 370196 0215 SCH D OF ATHENS	686,419.28		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37102 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	80,571.70		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA CZECH
VILLAGE OF ATHENS
PO BOX 220, 203 ALFRED ST
ATHENS WI 54411-0220

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BIRNAMWOOD**

COUNTY: **MARATHON**

COMUN CODE: **37104**

ACCT NO: **1006**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.07		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	6,035.31		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	6,035.38		
B. SPECIAL DISTRICT CODES & NAMES			
1. 378030 0233 MAYFLOWER LAKE IMPROVEMENT DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 586692 0345 SCH D OF WITTENBERG-BIRNAMWOOD	11,072.53		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37104 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	1,694.98		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LAURI KLUMPYAN
VILLAGE OF BIRNAMWOOD
PO BOX M
BIRNAMWOOD WI 54414-0913

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. DORCHESTER**

COUNTY: **MARATHON**

COMUN CODE: **37116**

ACCT NO: **1008**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.06		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	5,192.87		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	5,192.93		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 101162 0061 SCH D OF COLBY	8,442.02		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37116 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	1,458.39		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TRACEY SIGMUND
VILLAGE OF DORCHESTER
250 PARKSIDE DRIVE
DORCHESTER WI 54425

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. EDGAR**

COUNTY: **MARATHON**

COMUN CODE: **37121**

ACCT NO: **1009**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	4.26		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	379,823.55		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	379,827.81		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 371561 0216 SCH D OF EDGAR	591,185.55		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37121 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	105,680.19		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER LOPEZ
VILLAGE OF EDGAR
PO BOX 67
EDGAR WI 54426-0067

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ELDERON**

COUNTY: **MARATHON**

COMUN CODE: **37122**

ACCT NO: **1010**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.52		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	45,981.97		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	45,982.49		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 586692 0345 SCH D OF WITTENBERG-BIRNAMWOOD	84,359.60		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37122 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	12,913.76		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ROBERT WYMAN
VILLAGE OF ELDERON
183987 STATE HWY 153 POB 23
ELDERON WI 54429

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. FENWOOD**

COUNTY: **MARATHON**

COMUN CODE: **37126**

ACCT NO: **1011**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.39		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	35,083.70		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	35,084.09		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 371561 0216 SCH D OF EDGAR	54,606.87		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37126 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	9,761.51		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JAMIE ZIEGEL
VILLAGE OF FENWOOD
591 TUDOR STREET
FENWOOD WI 54426

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. HATLEY**

COUNTY: **MARATHON**

COMUN CODE: **37136**

ACCT NO: **1012**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1.95		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	173,897.42		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	173,899.37		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 374970 0219 SCH D OF D C EVEREST AREA (ROTHSCHILD)	321,586.70		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37136 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	48,384.34		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JOAN M. WAWRZASZEK
VILLAGE OF HATLEY
PO BOX 99
HATLEY WI 54440-0099

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. KRONENWETTER**

COUNTY: **MARATHON**

COMUN CODE: **37145**

ACCT NO: **1978**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	36.34		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	3,240,100.41		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	3,240,136.75		
B. SPECIAL DISTRICT CODES & NAMES			
1. 375100 0225 RIB MOUNTAIN METRO SEWERAGE DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 373787 0218 SCH D OF MOSINEE	1,320,954.69		
2. 374970 0219 SCH D OF D C EVEREST AREA (ROTHSCHILD)	4,336,861.30		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37145 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	901,509.23		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BOBBI JO BIRK-LABARGE
VILLAGE OF KRONENWETTER
1582 KRONENWETTER DR
MOSINEE WI 54455-9003

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MAINE**

COUNTY: **MARATHON**

COMUN CODE: **37146**

ACCT NO: **0988**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	15.38		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,371,091.03		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,371,106.41		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 376223 0222 SCH D OF WAUSAU	3,019,352.74		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37146 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	381,485.47		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CINDY S BAILEY
VILLAGE OF MAINE
6111 N 44TH AVE
WAUSAU WI 54401-8832

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MARATHON**

COUNTY: **MARATHON**

COMUN CODE: **37151**

ACCT NO: **1013**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	7.53		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	671,648.59		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	671,656.12		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 373304 0217 SCH D OF MARATHON CITY	1,411,716.10		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37151 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	186,876.12		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LUANNE WIESMAN
VILLAGE OF MARATHON
311 WALNUT ST, PO BOX 487
MARATHON CITY WI 54448

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ROTHSCHILD**

COUNTY: **MARATHON**

COMUN CODE: **37176**

ACCT NO: **1014**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	29.29		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,587,220.12		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,587,249.41		
B. SPECIAL DISTRICT CODES & NAMES			
1. 375100 0225 RIB MOUNTAIN METRO SEWERAGE DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 374970 0219 SCH D OF D C EVEREST AREA (ROTHSCHILD)	4,829,386.20		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37176 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	726,605.52		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ELIZABETH FELKNER
VILLAGE OF ROTHSCHILD
211 GRAND AVE
ROTHSCHILD WI 54474

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SPENCER**

COUNTY: **MARATHON**

COMUN CODE: **37181**

ACCT NO: **1015**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	6.36		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	562,041.07		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	562,047.43		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 375467 0220 SCH D OF SPENCER	1,136,656.59		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37181 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	157,845.92		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEB SCHAFFER
VILLAGE OF SPENCER
PO BOX 360
SPENCER WI 54479-0360

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. STRATFORD**

COUNTY: **MARATHON**

COMUN CODE: **37182**

ACCT NO: **1016**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	5.29		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	471,728.97		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	471,734.26		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 375628 0221 SCH D OF STRATFORD	920,124.91		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37182 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	131,251.49		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JAMIE L. HEINDL
VILLAGE OF STRATFORD
213060 LEGION ST., PO BOX 12
STRATFORD WI 54484-0012

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. UNITY**

COUNTY: **MARATHON**

COMUN CODE: **37186**

ACCT NO: **1017**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.57		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	50,771.69		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	50,772.26		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 101162 0061 SCH D OF COLBY	82,539.28		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37186 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	14,258.93		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HEIDI MALDONIS
VILLAGE OF UNITY
PO BOX 47
UNITY WI 54488-0047

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WESTON**

COUNTY: **MARATHON**

COMUN CODE: **37192**

ACCT NO: **1970**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	57.79		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	5,105,493.90		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	5,105,551.69		
B. SPECIAL DISTRICT CODES & NAMES			
1. 375100 0225 RIB MOUNTAIN METRO SEWERAGE DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 374970 0219 SCH D OF D C EVEREST AREA (ROTHSCHILD)	9,530,075.01		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37192 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	1,433,847.86		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PAMELA S. BREHM
VILLAGE OF WESTON
4747 CAMP PHILLIPS RD
WESTON WI 54476-4333

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. ABBOTSFORD**

COUNTY: **MARATHON**

COMUN CODE: **37201**

ACCT NO: **1018**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2.35		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	193,949.25		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	193,951.60		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 100007 0060 SCH D OF ABBOTSFORD	419,206.66		
2. 101162 0061 SCH D OF COLBY	33,742.74		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37201 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	58,258.96		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ERIN CLAUSNITZER
CITY OF ABBOTSFORD
203 N FIRST ST, PO BOX 589
ABBOTSFORD WI 54405-0589

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. COLBY**

COUNTY: **MARATHON**

COMUN CODE: **37211**

ACCT NO: **1019**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1.81		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	149,272.23		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	149,274.04		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 101162 0061 SCH D OF COLBY	259,553.80		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37211 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	44,838.77		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CONNIE GURTNER
CITY OF COLBY
PO BOX 236
COLBY WI 54421-0236

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MARSHFIELD**

COUNTY: **MARATHON**

COMUN CODE: **37250**

ACCT NO: **1020**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	7.69		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	641,269.01		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	641,276.70		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 713339 0438 SCH D OF MARSHFIELD	873,997.55		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37250 0013 MID-STATE TECHNICAL COLLEGE WRAP	121,501.53		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JESSICA SCHIFERL
CITY OF MARSHFIELD
207 W. 6TH STREET
MARSHFIELD WI 54449-0727

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MOSINEE**

COUNTY: **MARATHON**

COMUN CODE: **37251**

ACCT NO: **1021**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	20.99		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,871,920.02		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,871,941.01		
B. SPECIAL DISTRICT CODES & NAMES			
1. 375100 0225 RIB MOUNTAIN METRO SEWERAGE DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 373787 0218 SCH D OF MOSINEE	2,762,969.63		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37251 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	520,833.61		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRUCE JAMROZ
CITY OF MOSINEE
225 MAIN ST
MOSINEE WI 54555-1443

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. SCHOFIELD**

COUNTY: **MARATHON**

COMUN CODE: **37281**

ACCT NO: **1022**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	12.14		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,082,476.51		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,082,488.65		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 374970 0219 SCH D OF D C EVEREST AREA (ROTHSCHILD)	2,001,812.69		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37281 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	301,182.82		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PAULA BRUMMOND
CITY OF SCHOFIELD
351 ALDERSON ST
SCHOFIELD WI 54476

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. WAUSAU**

COUNTY: **MARATHON**

COMUN CODE: **37291**

ACCT NO: **1023**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	153.87		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	13,720,239.46		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	13,720,393.33		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 374970 0219 SCH D OF D C EVEREST AREA (ROTHSCHILD)	1,408,820.20		
2. 376223 0222 SCH D OF WAUSAU	28,536,434.20		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 37291 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	3,817,450.42		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAITLYN BERNARDE
CITY OF WAUSAU
407 GRANT ST
WAUSAU WI 54403-4737

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. AMBERG**

COUNTY: **MARINETTE**

COMUN CODE: **38002**

ACCT NO: **1025**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	8.41		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	580,152.06		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	580,160.47		
B. SPECIAL DISTRICT CODES & NAMES			
1. 387030 0235 AMBERG SANITARY DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 386230 0230 SCH D OF WAUSAUKEE	672,026.91		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 38002 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	91,455.48		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PATTY DUCAT
TOWN OF AMBERG
PO BOX 245, N15035 GRANT ST.
AMBERG WI 54102-0245

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ATHELSTANE**

COUNTY: **MARINETTE**

COMUN CODE: **38004**

ACCT NO: **1026**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	10.83		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	746,783.61		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	746,794.44		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 386230 0230 SCH D OF WAUSAUKEE	865,046.80		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 38004 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	117,723.36		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JANICE DU CHATEAU
TOWN OF ATHELSTANE
PO BOX 11
ATHELSTANE WI 54104-0011

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BEAVER**

COUNTY: **MARINETTE**

COMUN CODE: **38006**

ACCT NO: **1027**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	12.82		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	884,230.23		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	884,243.05		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 381169 0223 SCH D OF COLEMAN	1,400,182.26		
2. 381232 0224 SCH D OF CRIVITZ	172,413.88		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 38006 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	139,390.52		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BARB PATZ
TOWN OF BEAVER
W8405 COUNTY ROAD P
CRIVITZ WI 54114-7386

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BEECHER**

COUNTY: **MARINETTE**

COMUN CODE: **38008**

ACCT NO: **1028**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	8.51		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	587,020.92		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	587,029.43		
B. SPECIAL DISTRICT CODES & NAMES			
1. 388040 0547 BEECHER & UPPER LAKE PRO & REHAB DISTRIC	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 384263 0228 SCH D OF BEECHER-DUNBAR-PEMBINE	1,348,749.51		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 38008 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	92,538.29		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CINDY BUTTERFIELD
TOWN OF BEECHER
PO BOX 273
PEMBINE WI 54156-0273

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DUNBAR**

COUNTY: **MARINETTE**

COMUN CODE: **38010**

ACCT NO: **1029**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	6.68		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	460,778.85		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	460,785.53		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 384263 0228 SCH D OF BEECHER-DUNBAR-PEMBINE	1,058,693.50		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 38010 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	72,637.42		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUE ANN RODHE PERRY
TOWN OF DUNBAR
N18956 CC CAMP RD
DUNBAR WI 54119-9703

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GOODMAN**

COUNTY: **MARINETTE**

COMUN CODE: **38012**

ACCT NO: **1030**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	6.45		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	444,845.87		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	444,852.32		
B. SPECIAL DISTRICT CODES & NAMES			
1. 387050 0236 GOODMAN SANITARY DISTRICT # 1	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 382212 0225 SCH D OF GOODMAN-ARMSTRONG	1,319,058.98		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 38012 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	70,125.73		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUSAN PRATT
TOWN OF GOODMAN
PO BOX 306
GOODMAN WI 54125-0306

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GROVER**

COUNTY: **MARINETTE**

COMUN CODE: **38014**

ACCT NO: **1031**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	10.13		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	698,445.55		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	698,455.68		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 381169 0223 SCH D OF COLEMAN	382,456.31		
2. 383311 0226 SCH D OF MARINETTE	34,519.26		
3. 384305 0229 SCH D OF PESHTIGO	871,131.39		
4. 422961 0256 SCH D OF LENA	16,859.24		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 38014 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	110,103.32		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA WITAK
TOWN OF GROVER
W5161 TOWN HALL ROAD
PESHTIGO WI 54157

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LAKE**

COUNTY: **MARINETTE**

COMUN CODE: **38016**

ACCT NO: **1032**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	14.04		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	968,499.41		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	968,513.45		
B. SPECIAL DISTRICT CODES & NAMES			
1. 388020 0237 LAKE NOQUEBAY REHABILITATION DISTRICT	124,805.14		
2.			
3.			
4.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 381232 0224 SCH D OF CRIVITZ	1,157,904.47		
2. 383311 0226 SCH D OF MARINETTE	206,306.13		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 38016 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	152,674.76		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LINDA TARMANN
TOWN OF LAKE
W6202 LOOMIS RD
PORTERFIELD WI 54159-9422

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MIDDLE INLET**

COUNTY: **MARINETTE**

COMUN CODE: **38018**

ACCT NO: **1033**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	9.84		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	678,752.56		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	678,762.40		
B. SPECIAL DISTRICT CODES & NAMES			
1. 388020 0237 LAKE NOQUEBAY REHABILITATION DISTRICT	57,095.86		
2.			
3.			
4.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 381232 0224 SCH D OF CRIVITZ	882,521.40		
2. 386230 0230 SCH D OF WAUSAUKEE	31,263.63		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 38018 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	106,998.91		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PATRICIA SCHUTTE
TOWN OF MIDDLE INLET
W7901 COUNTY HWY X
MIDDLE INLET WI 54114

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NIAGARA**

COUNTY: **MARINETTE**

COMUN CODE: **38020**

ACCT NO: **1034**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	5.73		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	395,564.47		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	395,570.20		
B. SPECIAL DISTRICT CODES & NAMES			
1. 388050 0611 LAKE SHANNON DISTRICT	6,000.00		
2.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 383969 0227 SCH D OF NIAGARA	903,546.85		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 38020 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	62,356.99		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SARA WENTZEL
TOWN OF NIAGARA
PO BOX 78
NIAGARA WI 54151-0078

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PEMBINE**

COUNTY: **MARINETTE**

COMUN CODE: **38022**

ACCT NO: **1035**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	7.43		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	512,448.65		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	512,456.08		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
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6.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 384263 0228 SCH D OF BEECHER-DUNBAR-PEMBINE	1,177,410.99		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 38022 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	80,782.68		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUZANNE ALLEN
TOWN OF PEMBINE
PO BOX 279
PEMBINE WI 54156-0279

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PESHTIGO**

COUNTY: **MARINETTE**

COMUN CODE: **38024**

ACCT NO: **1036**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	28.97		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,998,021.58		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,998,050.55		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 383311 0226 SCH D OF MARINETTE	2,041,801.85		
2. 384305 0229 SCH D OF PESHTIGO	1,657,253.70		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 38024 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	314,969.17		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAYLA OKINS
TOWN OF PESHTIGO
W2435 OLD PESHTIGO RD
MARINETTE WI 54143-9207

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PORTERFIELD**

COUNTY: **MARINETTE**

COMUN CODE: **38026**

ACCT NO: **1037**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	13.88		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	957,227.46		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	957,241.34		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 383311 0226 SCH D OF MARINETTE	1,739,529.77		
2. 386230 0230 SCH D OF WAUSAUKEE	1,627.61		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 38026 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	150,897.84		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY LINSTAD
TOWN OF PORTERFIELD
N5202 BAGLEY RD
MARINETTE WI 54143-9682

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. POUND**

COUNTY: **MARINETTE**

COMUN CODE: **38028**

ACCT NO: **1038**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	8.68		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	598,931.04		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	598,939.72		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 381169 0223 SCH D OF COLEMAN	1,107,959.20		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 38028 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	94,415.80		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JESSICA OLSON
TOWN OF POUND
W8484 COUNTY ROAD B
COLEMAN WI 54112

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SILVER CLIFF**

COUNTY: **MARINETTE**

COMUN CODE: **38030**

ACCT NO: **1039**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	10.93		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	754,073.46		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	754,084.39		
B. SPECIAL DISTRICT CODES & NAMES			
1. 388030 0238 MC CASLEN LAKE REHABILITATION DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 215992 0132 SCH D OF WABENO AREA	30,332.39		
2. 386230 0230 SCH D OF WAUSAUKEE	849,231.07		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 38030 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	118,872.54		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY VANNIEUWENHOVEN
TOWN OF SILVER CLIFF
N11929 COUNTY ROAD I
SILVER CLIFF WI 54104

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. STEPHENSON**

COUNTY: **MARINETTE**

COMUN CODE: **38032**

ACCT NO: **1040**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	48.15		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	3,321,682.64		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	3,321,730.79		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 381232 0224 SCH D OF CRIVITZ	4,497,732.50		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 38032 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	523,631.80		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ELAINE OLSON
TOWN OF STEPHENSON
W9484 COUNTY RD X
CRIVITZ WI 54114-8547

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WAGNER**

COUNTY: **MARINETTE**

COMUN CODE: **38034**

ACCT NO: **1041**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	8.06		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	555,709.67		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	555,717.73		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 386230 0230 SCH D OF WAUSAUKEE	643,713.73		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 38034 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	87,602.36		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARGO RENIKOW
TOWN OF WAGNER
W2379 COUNTY RD JJ
WAUSAUKEE WI 54177

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WAUSAUKEE**

COUNTY: **MARINETTE**

COMUN CODE: **38036**

ACCT NO: **1042**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	15.21		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,049,170.55		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,049,185.76		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 386230 0230 SCH D OF WAUSAUKEE	1,215,320.78		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 38036 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	165,391.80		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHERYL STUMBRIS
TOWN OF WAUSAUKEE
PO BOX 464
WAUSAUKEE WI 54177-0464

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. COLEMAN**

COUNTY: **MARINETTE**

COMUN CODE: **38111**

ACCT NO: **1043**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3.48		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	237,567.87		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	237,571.35		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
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7.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 381169 0223 SCH D OF COLEMAN	443,614.31		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 38111 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	37,803.02		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MCKENNA KRIESCHER
VILLAGE OF COLEMAN
202 E MAIN ST, PO BOX 52
COLEMAN WI 54112-0052

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CRIVITZ**

COUNTY: **MARINETTE**

COMUN CODE: **38121**

ACCT NO: **1044**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	4.75		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	324,778.41		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	324,783.16		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 381232 0224 SCH D OF CRIVITZ	443,908.57		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 38121 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	51,680.41		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAITLIN E DESCHANE
VILLAGE OF CRIVITZ
PO BOX 727
CRIVITZ WI 54114-0727

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. POUND**

COUNTY: **MARINETTE**

COMUN CODE: **38171**

ACCT NO: **1045**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1.11		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	75,726.34		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	75,727.45		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 381169 0223 SCH D OF COLEMAN	141,404.98		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 38171 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	12,049.96		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DIANE PATZ
VILLAGE OF POUND
2002 COUNTY RD Q
POUND WI 54161-0127

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WAUSAUKEE**

COUNTY: **MARINETTE**

COMUN CODE: **38191**

ACCT NO: **1046**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1.96		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	133,971.73		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	133,973.69		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 386230 0230 SCH D OF WAUSAUKEE	156,649.46		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 38191 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	21,318.27		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SARA PULLEN
VILLAGE OF WAUSAUKEE
PO BOX 475, 704 MAIN ST
WAUSAUKEE WI 54177-0475

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MARINETTE**

COUNTY: **MARINETTE**

COMUN CODE: **38251**

ACCT NO: **1047**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	47.60		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	3,252,952.70		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	3,253,000.30		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 383311 0226 SCH D OF MARINETTE	5,975,900.00		
2.			
3.			
4.			
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10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 38251 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	517,626.52		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LANA BERO
CITY OF MARINETTE
1905 HALL AVE
MARINETTE WI 54143

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. NIAGARA**

COUNTY: **MARINETTE**

COMUN CODE: **38261**

ACCT NO: **1048**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	5.47		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	373,941.60		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	373,947.07		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 383969 0227 SCH D OF NIAGARA	862,200.15		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 38261 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	59,503.51		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AUDREY FREDRICK
CITY OF NIAGARA
PO BOX 24, 1029 ROOSEVELT RD
NIAGARA WI 54151-0024

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. PESHTIGO**

COUNTY: **MARINETTE**

COMUN CODE: **38271**

ACCT NO: **1049**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	14.12		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	964,614.77		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	964,628.89		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 384305 0229 SCH D OF PESHTIGO	1,841,855.35		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 38271 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	153,494.45		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAMMY KASAL
CITY OF PESHTIGO
331 FRENCH ST SUITE A
PESHTIGO WI 54157-1219

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BUFFALO**

COUNTY: **MARQUETTE**

COMUN CODE: **39002**

ACCT NO: **1051**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	78.42		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,001,008.31		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,001,086.73		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 114228 0072 SCH D OF PARDEEVILLE AREA	1,768.49		
2. 243325 0152 SCH D OF MARKESAN	2,810.00		
3. 393689 0231 SCH D OF MONTELLO	872,671.02		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 39002 0004 MADISON AREA TECHNICAL COLLEGE MADN	109,302.03		
2. 39002 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	274.53		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LAURIE BEAHM
TOWN OF BUFFALO
N1183 17TH ROAD
DALTON WI 53926

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CRYSTAL LAKE**

COUNTY: **MARQUETTE**

COMUN CODE: **39004**

ACCT NO: **1052**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	90.23		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,151,829.71		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,151,919.94		
B. SPECIAL DISTRICT CODES & NAMES			
1. 398100 0520 TUTTLE LAKE DISTRICT	15,000.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 396335 0232 SCH D OF WESTFIELD	1,004,999.40		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 39004 0004 MADISON AREA TECHNICAL COLLEGE MADN	126,128.77		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA M. FENNER
TOWN OF CRYSTAL LAKE
N8416 STATE ROAD 22
NESHKORO WI 54960-8354

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DOUGLAS**

COUNTY: **MARQUETTE**

COMUN CODE: **39006**

ACCT NO: **1053**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	56.51		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	721,479.68		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	721,536.19		
B. SPECIAL DISTRICT CODES & NAMES			
1. 018070 0556 LAKE MASON MANAGEMENT DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 114501 0073 SCH D OF PORTAGE COMMUNITY	194,283.97		
2. 396335 0232 SCH D OF WESTFIELD	73,802.73		
3. 566678 0338 SCH D OF WISCONSIN DELLS	491,340.64		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 39006 0004 MADISON AREA TECHNICAL COLLEGE MADN	79,004.16		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MENA MCFAUL
TOWN OF DOUGLAS
PO BOX 96
BRIGGSVILLE WI 53920-0043

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HARRIS**

COUNTY: **MARQUETTE**

COMUN CODE: **39008**

ACCT NO: **1054**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	53.95		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	688,718.77		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	688,772.72		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 396335 0232 SCH D OF WESTFIELD	600,923.85		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 39008 0004 MADISON AREA TECHNICAL COLLEGE MADN	75,416.75		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DARLENE WULF
TOWN OF HARRIS
PO BOX 357
WESTFIELD WI 53964-0357

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MECAN**

COUNTY: **MARQUETTE**

COMUN CODE: **39010**

ACCT NO: **1055**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	81.79		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,044,044.88		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,044,126.67		
B. SPECIAL DISTRICT CODES & NAMES			
1. 248020 0160 LAKE PUCKAWAY PRO & REHAB DISTRICT	16,686.35		
2. 398110 0527 WHITE LAKE MANAGEMENT DISTRICT	257.17		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 244606 0153 SCH D OF PRINCETON	120,046.62		
2. 393689 0231 SCH D OF MONTELLO	796,058.37		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 39010 0004 MADISON AREA TECHNICAL COLLEGE MADN	99,546.37		
2. 39010 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	13,032.28		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CAROLINE GEMOLL
TOWN OF MECAN
N3544 W TOMAHAWK TRAIL
MONTELLLO WI 53949

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MONTELLO**

COUNTY: **MARQUETTE**

COMUN CODE: **39012**

ACCT NO: **1056**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	122.71		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,566,846.29		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,566,969.00		
B. SPECIAL DISTRICT CODES & NAMES			
1. 398040 0242 MONTELLO LAKE PRO & REHAB DISTRICT	0.00		
2. 398080 0246 BUFFALO LAKE PRO & REHAB DISTRICT	0.00		
3. 398090 0247 KILBY LAKE DISTRICT	0.00		
4. 398110 0527 WHITE LAKE MANAGEMENT DISTRICT	20,422.83		
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 243325 0152 SCH D OF MARKESAN	17,929.68		
2. 393689 0231 SCH D OF MONTELLO	1,356,169.49		
3.			
4.			
5.			
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8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 39012 0004 MADISON AREA TECHNICAL COLLEGE MADN	169,587.75		
2. 39012 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	1,751.70		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

EILEEN NAPRALLA
TOWN OF MONTELLO
PO BOX 463
MONTELLO WI 53949-0463

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MOUNDVILLE**

COUNTY: **MARQUETTE**

COMUN CODE: **39014**

ACCT NO: **1057**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	33.18		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	423,510.08		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	423,543.26		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 114501 0073 SCH D OF PORTAGE COMMUNITY	470,366.84		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 39014 0004 MADISON AREA TECHNICAL COLLEGE MADN	46,375.61		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAMMY CUMMINGS
TOWN OF MOUNDVILLE
W6862 COUNTY ROAD P
ENDEAVOR WI 53930

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NESHKORO**

COUNTY: **MARQUETTE**

COMUN CODE: **39016**

ACCT NO: **1058**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	68.19		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	870,412.50		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	870,480.69		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 244606 0153 SCH D OF PRINCETON	128,409.78		
2. 396335 0232 SCH D OF WESTFIELD	633,487.06		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 39016 0004 MADISON AREA TECHNICAL COLLEGE MADN	79,503.47		
2. 39016 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	13,940.18		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHERYL MILBRANDT
TOWN OF NESHKORO
W217 COUNTY RD DD
NESHKORO WI 54960

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NEWTON**

COUNTY: **MARQUETTE**

COMUN CODE: **39018**

ACCT NO: **1059**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	48.36		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	617,320.91		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	617,369.27		
B. SPECIAL DISTRICT CODES & NAMES			
1. 398030 0241 SHARON LAKE MANAGEMENT DISTRICT	25,000.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 396335 0232 SCH D OF WESTFIELD	538,627.49		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 39018 0004 MADISON AREA TECHNICAL COLLEGE MADN	67,598.47		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAWN WEISHAAR
TOWN OF NEWTON
N8309 COUNTY RD B
WESTFIELD WI 53964

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OXFORD**

COUNTY: **MARQUETTE**

COMUN CODE: **39020**

ACCT NO: **1060**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	80.95		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,033,431.99		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,033,512.94		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 396335 0232 SCH D OF WESTFIELD	901,694.52		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 39020 0004 MADISON AREA TECHNICAL COLLEGE MADN	113,163.87		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY PAT WALTERS
TOWN OF OXFORD
N2873 COUNTY RD A
OXFORD WI 53952-8829

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PACKWAUKEE**

COUNTY: **MARQUETTE**

COMUN CODE: **39022**

ACCT NO: **1061**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	119.52		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,480,926.37		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,481,045.89		
B. SPECIAL DISTRICT CODES & NAMES			
1. 397020 0239 PACKWAUKEE SANITARY SEWER DISTRICT	0.00		
2. 398050 0243 LAKE EMERY REHABILITATION DISTRICT	16,157.00		
3. 398060 0244 WILLIAMS LAKE PROTECTION DISTRICT	11,970.00		
4. 398080 0246 BUFFALO LAKE PRO & REHAB DISTRICT	0.00		
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 393689 0231 SCH D OF MONTELLO	1,206,093.05		
2. 396335 0232 SCH D OF WESTFIELD	129,419.85		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 39022 0004 MADISON AREA TECHNICAL COLLEGE MADN	167,063.19		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TARA SOMMERSBERGER
TOWN OF PACKWAUKEE
PO BOX 412
PACKWAUKEE WI 53953-0412

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SHIELDS**

COUNTY: **MARQUETTE**

COMUN CODE: **39024**

ACCT NO: **1062**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	42.85		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	546,902.69		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	546,945.54		
B. SPECIAL DISTRICT CODES & NAMES			
1. 398040 0242 MONTELLO LAKE PRO & REHAB DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 393689 0231 SCH D OF MONTELLO	478,911.68		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 39024 0004 MADISON AREA TECHNICAL COLLEGE MADN	59,887.47		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LOIS ZELLMER
TOWN OF SHIELDS
N5173 CTY RD Y, W2800 CTY RD J
MONTELLLO WI 53949-8309

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SPRINGFIELD**

COUNTY: **MARQUETTE**

COMUN CODE: **39026**

ACCT NO: **1063**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	101.40		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,294,397.58		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,294,498.98		
B. SPECIAL DISTRICT CODES & NAMES			
1. 698180 0567 PLEASANT LAKE MANAGEMENT DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 396335 0232 SCH D OF WESTFIELD	1,129,393.34		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 39026 0004 MADISON AREA TECHNICAL COLLEGE MADN	141,740.37		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MEGAN HOCKERMAN
TOWN OF SPRINGFIELD
N7088 COUNTY ROAD A
WESTFIELD WI 53964

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WESTFIELD**

COUNTY: **MARQUETTE**

COMUN CODE: **39028**

ACCT NO: **1064**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	76.28		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	973,757.81		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	973,834.09		
B. SPECIAL DISTRICT CODES & NAMES			
1. 398070 0245 LAKE LAWRENCE PRO & REHAB DISTRICT	28,202.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 396335 0232 SCH D OF WESTFIELD	849,627.35		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 39028 0004 MADISON AREA TECHNICAL COLLEGE MADN	106,629.37		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRENDA PETERSEN
TOWN OF WESTFIELD
PO BOX 157
WESTFIELD WI 53964-0157

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ENDEAVOR**

COUNTY: **MARQUETTE**

COMUN CODE: **39121**

ACCT NO: **1065**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	11.11		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	137,718.05		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	137,729.16		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 114501 0073 SCH D OF PORTAGE COMMUNITY	157,574.26		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 39121 0004 MADISON AREA TECHNICAL COLLEGE MADN	15,535.96		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY SKEMP
VILLAGE OF ENDEAVOR
PO BOX 228, 400 CHURCH ST.
ENDEAVOR WI 53930-0228

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. NESHKORO**

COUNTY: **MARQUETTE**

COMUN CODE: **39161**

ACCT NO: **1066**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	15.47		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	191,646.81		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	191,662.28		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 396335 0232 SCH D OF WESTFIELD	172,266.39		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 39161 0004 MADISON AREA TECHNICAL COLLEGE MADN	21,619.66		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRITTANY SODA
VILLAGE OF NESHKORO
PO BOX 265
NESHKORO WI 54960-0265

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. OXFORD**

COUNTY: **MARQUETTE**

COMUN CODE: **39165**

ACCT NO: **1067**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	19.48		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	241,357.70		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	241,377.18		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 396335 0232 SCH D OF WESTFIELD	216,950.23		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 39165 0004 MADISON AREA TECHNICAL COLLEGE MADN	27,227.54		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHANNON MCMULLIN
VILLAGE OF OXFORD
PO BOX 122, 129 S FRANKLIN AVE
OXFORD WI 53952-0122

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WESTFIELD**

COUNTY: **MARQUETTE**

COMUN CODE: **39191**

ACCT NO: **1068**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	36.64		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	453,952.41		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	453,989.05		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 396335 0232 SCH D OF WESTFIELD	408,046.16		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 39191 0004 MADISON AREA TECHNICAL COLLEGE MADN	51,210.34		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LINDA QUINN
VILLAGE OF WESTFIELD
PO BOX 250, 129 E 3RD ST.
WESTFIELD WI 53964-0265

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MONTELLO**

COUNTY: **MARQUETTE**

COMUN CODE: **39251**

ACCT NO: **1069**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	60.98		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	755,530.44		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	755,591.42		
B. SPECIAL DISTRICT CODES & NAMES			
1. 398040 0242 MONTELLO LAKE PRO & REHAB DISTRICT	0.00		
2. 398080 0246 BUFFALO LAKE PRO & REHAB DISTRICT	0.00		
3. 398090 0247 KILBY LAKE DISTRICT	0.00		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 393689 0231 SCH D OF MONTELLO	681,583.03		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 39251 0004 MADISON AREA TECHNICAL COLLEGE MADN	85,231.33		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAWN CALNIN
CITY OF MONTELLLO
PO BOX 39
MONTELLLO WI 53949-0039

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BAYSIDE**

COUNTY: **MILWAUKEE**

COMUN CODE: **40106**

ACCT NO: **1071**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	807.60		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,858,702.63		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,859,510.23		
B. SPECIAL DISTRICT CODES & NAMES			
1. 405020 0248 MILWAUKEE COUNTY METRO SEWER DISTRICT	1,121,109.15		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 401890 0235 SCH D OF FOX POINT J 2	4,185,700.33		
2. 401897 0236 SCH D OF MAPLE DALE-INDIAN HILL	2,943,975.06		
3. 402177 0238 UHS D OF NICOLET UNION HIGH	4,141,931.20		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 40106 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW	730,431.04		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RACHEL SAFSTROM
VILLAGE OF BAYSIDE
9075 N REGENT RD
BAYSIDE WI 53217-1802

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BROWN DEER**

COUNTY: **MILWAUKEE**

COMUN CODE: **40107**

ACCT NO: **1072**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1,196.93		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	4,236,861.93		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	4,238,058.86		
B. SPECIAL DISTRICT CODES & NAMES			
1. 405020 0248 MILWAUKEE COUNTY METRO SEWER DISTRICT	1,661,587.54		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 400721 0233 SCH D OF BROWN DEER	11,111,477.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 40107 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW	1,082,566.41		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CAREN BRUSTMANN
VILLAGE OF BROWN DEER
4800 W GREEN BROOK DR
BROWN DEER WI 53223-2492

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. FOX POINT**

COUNTY: **MILWAUKEE**

COMUN CODE: **40126**

ACCT NO: **1073**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1,473.49		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	5,215,798.43		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	5,217,271.92		
B. SPECIAL DISTRICT CODES & NAMES			
1. 405020 0248 MILWAUKEE COUNTY METRO SEWER DISTRICT	2,045,501.09		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 401890 0235 SCH D OF FOX POINT J 2	11,473,476.34		
2. 401897 0236 SCH D OF MAPLE DALE-INDIAN HILL	2,249,558.47		
3. 402177 0238 UHS D OF NICOLET UNION HIGH	7,557,091.82		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 40126 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW	1,332,695.83		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KELLY MEYER
VILLAGE OF FOX POINT
7200 N SANTA MONICA BLVD
FOX POINT WI 53217

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. GREENDALE**

COUNTY: **MILWAUKEE**

COMUN CODE: **40131**

ACCT NO: **1074**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1,720.98		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	6,091,883.62		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	6,093,604.60		
B. SPECIAL DISTRICT CODES & NAMES			
1. 405020 0248 MILWAUKEE COUNTY METRO SEWER DISTRICT	2,389,079.02		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 402296 0240 SCH D OF GREENDALE	15,431,228.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 40131 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW	1,556,545.55		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MELANIE PIETRUSZKA
VILLAGE OF GREENDALE
6500 NORTHWAY
GREENDALE WI 53129

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. HALES CORNERS**

COUNTY: **MILWAUKEE**

COMUN CODE: **40136**

ACCT NO: **1075**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	846.65		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,996,936.56		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,997,783.21		
B. SPECIAL DISTRICT CODES & NAMES			
1. 405020 0248 MILWAUKEE COUNTY METRO SEWER DISTRICT	1,175,320.92		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 406470 0250 SCH D OF WHITNALL	6,545,973.20		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 40136 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW	765,751.38		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SANDY KULIK
VILLAGE OF HALES CORNERS
5635 S NEW BERLIN RD
HALES CORNERS WI 53130-1775

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. RIVER HILLS**

COUNTY: **MILWAUKEE**

COMUN CODE: **40176**

ACCT NO: **1076**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	517.91		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,833,297.38		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,833,815.29		
B. SPECIAL DISTRICT CODES & NAMES			
1. 405020 0248 MILWAUKEE COUNTY METRO SEWER DISTRICT	718,971.76		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 401897 0236 SCH D OF MAPLE DALE-INDIAN HILL	3,607,600.21		
2. 402177 0238 UHS D OF NICOLET UNION HIGH	2,656,236.98		
3. 402184 0239 SCH D OF GLENDALE-RIVER HILLS	391,345.45		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 40176 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW	468,428.33		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAMMY LABORDE
VILLAGE OF RIVER HILLS
7650 N PHEASANT LN
RIVER HILLS WI 53217-3012

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SHOREWOOD**

COUNTY: **MILWAUKEE**

COMUN CODE: **40181**

ACCT NO: **1077**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1,967.35		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	6,963,961.02		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	6,965,928.37		
B. SPECIAL DISTRICT CODES & NAMES			
1. 405020 0248 MILWAUKEE COUNTY METRO SEWER DISTRICT	2,731,085.19		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 405355 0245 SCH D OF SHOREWOOD	26,224,272.00		
2. 406419 0249 SCH D OF WHITEFISH BAY	20,974.73		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 40181 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW	1,779,371.25		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TOYA HARRELL
VILLAGE OF SHOREWOOD
3930 N MURRAY AVE
SHOREWOOD WI 53211-2303

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WEST MILWAUKEE** COUNTY: **MILWAUKEE** COMUN CODE: **40191** ACCT NO: **1078**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	434.53		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,538,135.53		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,538,570.06		
B. SPECIAL DISTRICT CODES & NAMES			
1. 405020 0248 MILWAUKEE COUNTY METRO SEWER DISTRICT	603,216.93		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 406300 0248 SCH D OF WEST ALLIS	3,140,084.80		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 40191 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW	393,011.12		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUSAN M SCHUPP
VILLAGE OF WEST MILWAUKEE
4755 W BELOIT ROAD
WEST MILWAUKEE WI 53214-3517

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WHITEFISH BAY**

COUNTY: **MILWAUKEE**

COMUN CODE: **40192**

ACCT NO: **1079**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2,972.88		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	10,523,305.07		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	10,526,277.95		
B. SPECIAL DISTRICT CODES & NAMES			
1. 405020 0248 MILWAUKEE COUNTY METRO SEWER DISTRICT	4,126,967.76		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 406419 0249 SCH D OF WHITEFISH BAY	19,142,446.27		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 40192 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW	2,688,824.14		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JAIMIE KRUEGER
VILLAGE OF WHITEFISH BAY
5300 N MARLBOROUGH DR
WHITEFISH BAY WI 53217-5344

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. CUDAHY**

COUNTY: **MILWAUKEE**

COMUN CODE: **40211**

ACCT NO: **1080**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1,581.24		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	5,597,229.07		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	5,598,810.31		
B. SPECIAL DISTRICT CODES & NAMES			
1. 405020 0248 MILWAUKEE COUNTY METRO SEWER DISTRICT	2,195,088.30		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 401253 0234 SCH D OF CUDAHY	11,518,901.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 40211 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW	1,430,155.69		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KELLY SOBIESKI
CITY OF CUDAHY
PO BOX 100510
CUDAHY WI 53110-0510

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. FRANKLIN**

COUNTY: **MILWAUKEE**

COMUN CODE: **40226**

ACCT NO: **1081**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	5,512.56		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	19,513,209.33		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	19,518,721.89		
B. SPECIAL DISTRICT CODES & NAMES			
1. 405020 0248 MILWAUKEE COUNTY METRO SEWER DISTRICT	7,652,575.43		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 401900 0237 SCH D OF FRANKLIN PUBLIC	36,465,542.00		
2. 404018 0243 SCH D OF OAK CREEK-FRANKLIN	8,133,399.94		
3. 406470 0250 SCH D OF WHITNALL	2,545,799.37		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 40226 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW	4,985,846.92		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAREN KASTENSON
CITY OF FRANKLIN
9229 W LOOMIS RD
FRANKLIN WI 53132-9630

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. GLENDALE**

COUNTY: **MILWAUKEE**

COMUN CODE: **40231**

ACCT NO: **1082**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2,234.65		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	7,910,137.20		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	7,912,371.85		
B. SPECIAL DISTRICT CODES & NAMES			
1. 405020 0248 MILWAUKEE COUNTY METRO SEWER DISTRICT	3,102,150.99		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 401897 0236 SCH D OF MAPLE DALE-INDIAN HILL	235,394.27		
2. 402177 0238 UHS D OF NICOLET UNION HIGH	11,460,878.70		
3. 402184 0239 SCH D OF GLENDALE-RIVER HILLS	14,600,834.55		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 40231 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW	2,021,130.03		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MEGAN HUMITZ
CITY OF GLENDALE
5909 N MILWAUKEE RIVER PKWY
GLENDALE WI 53209

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. GREENFIELD**

COUNTY: **MILWAUKEE**

COMUN CODE: **40236**

ACCT NO: **1083**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3,770.62		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	13,347,129.37		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	13,350,899.99		
B. SPECIAL DISTRICT CODES & NAMES			
1. 405020 0248 MILWAUKEE COUNTY METRO SEWER DISTRICT	5,234,398.53		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 402303 0241 SCH D OF GREENFIELD	22,205,862.00		
2. 406300 0248 SCH D OF WEST ALLIS	501,528.43		
3. 406470 0250 SCH D OF WHITNALL	7,816,192.43		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 40236 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW	3,410,343.37		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER GOERGEN
CITY OF GREENFIELD
7325 W FOREST HOME AVE RM 102
GREENFIELD WI 53220-3356

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MILWAUKEE**

COUNTY: **MILWAUKEE**

COMUN CODE: **40251**

ACCT NO: **1084**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	37,301.04		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	132,037,114.62		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	132,074,415.66		
B. SPECIAL DISTRICT CODES & NAMES			
1. 405020 0248 MILWAUKEE COUNTY METRO SEWER DISTRICT	51,781,537.42		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 403619 0242 SCH D OF MILWAUKEE	320,155,979.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 40251 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW	33,736,984.50		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JAMES OWZARSKI
CITY OF MILWAUKEE
200 E WELLS ST RM #205
MILWAUKEE WI 53202-3515

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. OAK CREEK**

COUNTY: **MILWAUKEE**

COMUN CODE: **40265**

ACCT NO: **1085**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	4,234.68		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	14,989,788.56		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	14,994,023.24		
B. SPECIAL DISTRICT CODES & NAMES			
1. 405020 0248 MILWAUKEE COUNTY METRO SEWER DISTRICT	5,878,606.93		
2.			
3.			
4.			
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7.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 404018 0243 SCH D OF OAK CREEK-FRANKLIN	36,888,666.06		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 40265 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW	3,830,061.46		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CATHERINE A ROESKE
CITY OF OAK CREEK
8040 S 6TH STREET
OAK CREEK WI 53154-2918

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. SAINT FRANCIS**

COUNTY: **MILWAUKEE**

COMUN CODE: **40281**

ACCT NO: **1086**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	734.71		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,600,708.70		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,601,443.41		
B. SPECIAL DISTRICT CODES & NAMES			
1. 405020 0248 MILWAUKEE COUNTY METRO SEWER DISTRICT	1,019,930.61		
2.			
3.			
4.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 405026 0244 SCH D OF SAINT FRANCIS	8,313,538.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 40281 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW	664,510.65		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANNE UECKER
CITY OF SAINT FRANCIS
3400 EAST HOWARD AVENUE
SAINT FRANCIS WI 53235

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. SOUTH MILWAUKEE**

COUNTY: **MILWAUKEE**

COMUN CODE: **40282**

ACCT NO: **1087**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1,633.63		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	5,782,678.68		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	5,784,312.31		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 405439 0246 SCH D OF SOUTH MILWAUKEE	14,044,862.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 40282 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW	1,477,540.17		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATIE CROSBY
CITY OF SOUTH MILWAUKEE
2424 15TH AVE
SOUTH MILWAUKEE WI 53172-2410

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. WAUWATOSA**

COUNTY: **MILWAUKEE**

COMUN CODE: **40291**

ACCT NO: **1088**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	8,379.44		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	29,661,284.53		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	29,669,663.97		
B. SPECIAL DISTRICT CODES & NAMES			
1. 405020 0248 MILWAUKEE COUNTY METRO SEWER DISTRICT	11,632,387.77		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 406244 0247 SCH D OF WAUWATOSA	60,500,649.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 40291 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW	7,578,795.56		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STEVEN BRAATZ
CITY OF WAUWATOSA
7725 W NORTH AVE
WAUWATOSA WI 53213-1720

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. WEST ALLIS**

COUNTY: **MILWAUKEE**

COMUN CODE: **40292**

ACCT NO: **1089**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	5,231.04		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	18,516,679.77		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	18,521,910.81		
B. SPECIAL DISTRICT CODES & NAMES			
1. 405020 0248 MILWAUKEE COUNTY METRO SEWER DISTRICT	7,261,762.33		
2.			
3.			
4.			
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6.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 406300 0248 SCH D OF WEST ALLIS	37,801,574.20		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 40292 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW	4,731,222.29		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

REBECCA GRILL
CITY OF WEST ALLIS
7525 W GREENFIELD AVENUE
WEST ALLIS WI 53214

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ADRIAN**

COUNTY: **MONROE**

COMUN CODE: **41002**

ACCT NO: **1091**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	40.02		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	541,313.21		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	541,353.23		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 415460 0253 SCH D OF SPARTA AREA	171,418.31		
2. 415747 0254 SCH D OF TOMAH AREA	557,570.96		
3.			
4.			
5.			
6.			
7.			
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10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 41002 0002 WESTERN TECHNICAL COLLEGE LACR	115,685.43		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHY SCHMITZ
TOWN OF ADRIAN
17708 INCLINE RD
NORWALK WI 54648-7013

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ANGELO**

COUNTY: **MONROE**

COMUN CODE: **41004**

ACCT NO: **1092**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	44.47		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	601,529.43		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	601,573.90		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	1,000.00		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	1,000.00		
D. SCHOOL DISTRICT CODES & NAMES			
1. 415460 0253 SCH D OF SPARTA AREA	869,798.94		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 41004 0002 WESTERN TECHNICAL COLLEGE LACR	128,554.40		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY CARLISLE
TOWN OF ANGELO
10196 STATE RD 21
SPARTA WI 54656-6400

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BYRON**

COUNTY: **MONROE**

COMUN CODE: **41006**

ACCT NO: **1093**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	53.38		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	722,114.35		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	722,167.73		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
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4.			
5.			
6.			
7.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	3,000.00		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	3,000.00		
D. SCHOOL DISTRICT CODES & NAMES			
1. 415747 0254 SCH D OF TOMAH AREA	952,373.19		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 41006 0002 WESTERN TECHNICAL COLLEGE LACR	154,324.91		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA WALTEMATH
TOWN OF BYRON
32184 STATE HIGHWAY 21
WARRENS WI 54666

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CLIFTON**

COUNTY: **MONROE**

COMUN CODE: **41008**

ACCT NO: **1094**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	21.60		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	292,236.83		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	292,258.43		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	6,000.00		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	6,000.00		
D. SCHOOL DISTRICT CODES & NAMES			
1. 291673 0171 SCH D OF ROYALL	201,862.04		
2. 293948 0174 SCH D OF NEW LISBON	36,818.49		
3. 415747 0254 SCH D OF TOMAH AREA	171,146.80		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 41008 0002 WESTERN TECHNICAL COLLEGE LACR	62,454.68		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY COOK
TOWN OF CLIFTON
28003 LOCUST AVE
WILTON WI 54670-8740

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GLENDALE**

COUNTY: **MONROE**

COMUN CODE: **41010**

ACCT NO: **1095**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	24.05		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	325,343.22		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	325,367.27		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
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6.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 291673 0171 SCH D OF ROYALL	470,867.60		
2. 622541 0366 SCH D OF HILLSBORO	13,709.76		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 41010 0002 WESTERN TECHNICAL COLLEGE LACR	69,529.94		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JAMIE HYER
TOWN OF GLENDALE
PO BOX 244
KENDALL WI 54638-0244

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GRANT**

COUNTY: **MONROE**

COMUN CODE: **41012**

ACCT NO: **1096**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	21.78		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	294,626.18		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	294,647.96		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 415460 0253 SCH D OF SPARTA AREA	0.00		
2. 415747 0254 SCH D OF TOMAH AREA	388,572.91		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 41012 0002 WESTERN TECHNICAL COLLEGE LACR	62,965.32		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SANDY WOOD
TOWN OF GRANT
3768 BLUEBERRY RD
WARRENS WI 54666-8592

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GREENFIELD**

COUNTY: **MONROE**

COMUN CODE: **41014**

ACCT NO: **1097**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	54.18		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	732,938.42		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	732,992.60		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 415460 0253 SCH D OF SPARTA AREA	665.93		
2. 415747 0254 SCH D OF TOMAH AREA	966,041.29		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 41014 0002 WESTERN TECHNICAL COLLEGE LACR	156,638.15		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHY VON HADEN
TOWN OF GREENFIELD
P.O. BOX 201
TUNNEL CITY WI 54662-0201

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. JEFFERSON**

COUNTY: **MONROE**

COMUN CODE: **41016**

ACCT NO: **1098**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	26.66		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	360,695.12		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	360,721.78		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 410980 0251 SCH D OF CASHTON	504,461.39		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 41016 0002 WESTERN TECHNICAL COLLEGE LACR	77,085.08		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEB MASHAK-HUNDT
TOWN OF JEFFERSON
29251 OKLEE RD
CASHTON WI 54619-7258

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LA FAYETTE**

COUNTY: **MONROE**

COMUN CODE: **41018**

ACCT NO: **1099**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	14.59		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	197,300.58		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	197,315.17		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 415460 0253 SCH D OF SPARTA AREA	285,292.50		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 41018 0002 WESTERN TECHNICAL COLLEGE LACR	42,165.61		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUE BUSHMAKER
TOWN OF LA FAYETTE
8904 COUNTY HIGHWAY I
SPARTA WI 54656-6459

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LA GRANGE**

COUNTY: **MONROE**

COMUN CODE: **41020**

ACCT NO: **1100**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	83.69		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,132,107.50		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,132,191.19		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	1,000.00		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	1,000.00		
D. SCHOOL DISTRICT CODES & NAMES			
1. 415747 0254 SCH D OF TOMAH AREA	1,493,099.84		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 41020 0002 WESTERN TECHNICAL COLLEGE LACR	241,945.60		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MELISSA ABBEN
TOWN OF LA GRANGE
22731 FLINT AVE
TOMAH WI 54660

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LEON**

COUNTY: **MONROE**

COMUN CODE: **41022**

ACCT NO: **1101**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	53.75		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	727,112.94		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	727,166.69		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	2,000.00		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	2,000.00		
D. SCHOOL DISTRICT CODES & NAMES			
1. 320245 0192 SCH D OF BANGOR	106,049.38		
2. 410980 0251 SCH D OF CASHTON	67,571.00		
3. 415460 0253 SCH D OF SPARTA AREA	904,556.85		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 41022 0002 WESTERN TECHNICAL COLLEGE LACR	155,393.17		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRISTY BROWN
TOWN OF LEON
8108 JACKRABBIT AVE
SPARTA WI 54656-3207

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LINCOLN**

COUNTY: **MONROE**

COMUN CODE: **41024**

ACCT NO: **1102**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	39.34		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	532,087.96		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	532,127.30		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 415747 0254 SCH D OF TOMAH AREA	701,753.55		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 41024 0002 WESTERN TECHNICAL COLLEGE LACR	113,713.88		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LYNDA CALLAWAY
TOWN OF LINCOLN
PO BOX 98
WARRENS WI 54666-6512

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LITTLE FALLS**

COUNTY: **MONROE**

COMUN CODE: **41026**

ACCT NO: **1103**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	67.64		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	914,913.92		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	914,981.56		
B. SPECIAL DISTRICT CODES & NAMES			
1. 417030 0249 CATARACT SANITARY DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	1,620.00		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	1,620.00		
D. SCHOOL DISTRICT CODES & NAMES			
1. 273428 0163 SCH D OF MELROSE-MINDORO	274,360.67		
2. 415460 0253 SCH D OF SPARTA AREA	1,088,633.06		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 41026 0002 WESTERN TECHNICAL COLLEGE LACR	195,528.60		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CASSIE SCHOBER
TOWN OF LITTLE FALLS
4124 COUNTY HWY I
SPARTA WI 54656-4603

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NEW LYME**

COUNTY: **MONROE**

COMUN CODE: **41028**

ACCT NO: **1104**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	12.54		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	169,694.63		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	169,707.17		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 270476 0162 SCH D OF BLACK RIVER FALLS	31,311.58		
2. 415460 0253 SCH D OF SPARTA AREA	211,008.84		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 41028 0002 WESTERN TECHNICAL COLLEGE LACR	36,265.87		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA M. GREEN
TOWN OF NEW LYME
2614 COUNTY HWY S
SPARTA WI 54656-6585

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OAKDALE**

COUNTY: **MONROE**

COMUN CODE: **41030**

ACCT NO: **1105**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	47.28		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	639,546.46		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	639,593.74		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	2,000.00		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	2,000.00		
D. SCHOOL DISTRICT CODES & NAMES			
1. 293948 0174 SCH D OF NEW LISBON	4,678.51		
2. 415747 0254 SCH D OF TOMAH AREA	839,035.94		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 41030 0002 WESTERN TECHNICAL COLLEGE LACR	136,679.12		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ALEX WILSON
TOWN OF OAKDALE
228 BALLPARK DR, PO BOX 37
OAKDALE WI 54649

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PORTLAND**

COUNTY: **MONROE**

COMUN CODE: **41032**

ACCT NO: **1106**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	30.26		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	409,345.49		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	409,375.75		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 410980 0251 SCH D OF CASHTON	546,040.34		
2. 415460 0253 SCH D OF SPARTA AREA	584.71		
3. 626321 0370 SCH D OF WESTBY AREA	32,819.15		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 41032 0002 WESTERN TECHNICAL COLLEGE LACR	87,482.27		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY BRUEGGEN
TOWN OF PORTLAND
PO BOX 262
CASHTON WI 54619

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RIDGEVILLE**

COUNTY: **MONROE**

COMUN CODE: **41034**

ACCT NO: **1107**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	22.71		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	307,150.83		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	307,173.54		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	1,000.00		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	1,000.00		
D. SCHOOL DISTRICT CODES & NAMES			
1. 413990 0252 SCH D OF NORWALK-ONTARIO-WILTON	406,602.90		
2. 415460 0253 SCH D OF SPARTA AREA	61,361.73		
3. 415747 0254 SCH D OF TOMAH AREA	58,543.99		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 41034 0002 WESTERN TECHNICAL COLLEGE LACR	65,641.99		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RITA WILLIAMS
TOWN OF RIDGEVILLE
309 MAIN STREET
NORWALK WI 54648-0187

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SCOTT**

COUNTY: **MONROE**

COMUN CODE: **41036**

ACCT NO: **1108**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	5.25		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	70,982.44		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	70,987.69		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	1,000.00		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	1,000.00		
D. SCHOOL DISTRICT CODES & NAMES			
1. 415747 0254 SCH D OF TOMAH AREA	93,616.44		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 41036 0002 WESTERN TECHNICAL COLLEGE LACR	15,169.84		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JAMES VAN WYCHEN
TOWN OF SCOTT
3365 AUGER RD
WARRENS WI 54666-7517

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SHELDON**

COUNTY: **MONROE**

COMUN CODE: **41038**

ACCT NO: **1109**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	20.24		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	273,794.46		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	273,814.70		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	2,521.00		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	2,521.00		
D. SCHOOL DISTRICT CODES & NAMES			
1. 410980 0251 SCH D OF CASHTON	27,985.39		
2. 413990 0252 SCH D OF NORWALK-ONTARIO-WILTON	468,351.31		
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 41038 0002 WESTERN TECHNICAL COLLEGE LACR	58,513.32		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEBORAH FERRIES
TOWN OF SHELDON
17718 MERCURY AVE
NORWALK WI 54648-8197

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SPARTA**

COUNTY: **MONROE**

COMUN CODE: **41040**

ACCT NO: **1110**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	131.99		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,785,399.83		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,785,531.82		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 320245 0192 SCH D OF BANGOR	58,202.92		
2. 415460 0253 SCH D OF SPARTA AREA	2,539,406.13		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 41040 0002 WESTERN TECHNICAL COLLEGE LACR	381,562.37		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA BREY
TOWN OF SPARTA
5724 HAMLET AVE
SPARTA WI 54656-3869

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TOMAH**

COUNTY: **MONROE**

COMUN CODE: **41042**

ACCT NO: **1111**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	61.20		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	827,819.68		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	827,880.88		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	1,000.00		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	1,000.00		
D. SCHOOL DISTRICT CODES & NAMES			
1. 415747 0254 SCH D OF TOMAH AREA	1,091,784.52		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 41042 0002 WESTERN TECHNICAL COLLEGE LACR	176,915.47		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BREANNE ZAREMBA
TOWN OF TOMAH
24963 HILLDALE AVE
TOMAH WI 54660-6643

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WELLINGTON**

COUNTY: **MONROE**

COMUN CODE: **41044**

ACCT NO: **1112**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	20.99		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	283,978.99		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	283,999.98		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	3,000.00		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	3,000.00		
D. SCHOOL DISTRICT CODES & NAMES			
1. 291673 0171 SCH D OF ROYALL	96,613.78		
2. 413990 0252 SCH D OF NORWALK-ONTARIO-WILTON	385,270.22		
3. 622541 0366 SCH D OF HILLSBORO	16,988.76		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 41044 0002 WESTERN TECHNICAL COLLEGE LACR	60,689.88		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NICKY DEGENHARDT
TOWN OF WELLINGTON
26798 COUNTY HIGHWAY Z
WILTON WI 54670

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WELLS**

COUNTY: **MONROE**

COMUN CODE: **41046**

ACCT NO: **1113**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	27.70		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	374,744.01		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	374,771.71		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 410980 0251 SCH D OF CASHTON	87,903.85		
2. 413990 0252 SCH D OF NORWALK-ONTARIO-WILTON	12,357.90		
3. 415460 0253 SCH D OF SPARTA AREA	441,306.28		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 41046 0002 WESTERN TECHNICAL COLLEGE LACR	80,087.50		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DIANE SCHWARZ
TOWN OF WELLS
24324 STATE HWY 27
CASHTON WI 54619

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WILTON**

COUNTY: **MONROE**

COMUN CODE: **41048**

ACCT NO: **1114**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	24.88		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	336,573.08		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	336,597.96		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	5,000.00		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	5,000.00		
D. SCHOOL DISTRICT CODES & NAMES			
1. 291673 0171 SCH D OF ROYALL	57,842.38		
2. 413990 0252 SCH D OF NORWALK-ONTARIO-WILTON	452,265.37		
3. 415747 0254 SCH D OF TOMAH AREA	69,298.54		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 41048 0002 WESTERN TECHNICAL COLLEGE LACR	71,929.89		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAWN PINGEL
TOWN OF WILTON
19398 JUNEAU RD
WILTON WI 54670

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CASHTON**

COUNTY: **MONROE**

COMUN CODE: **41111**

ACCT NO: **1115**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	25.36		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	325,641.36		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	325,666.72		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 410980 0251 SCH D OF CASHTON	479,751.18		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 41111 0002 WESTERN TECHNICAL COLLEGE LACR	73,309.19		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAMMY L BEKKUM
VILLAGE OF CASHTON
PO BOX 188, 723 MAIN ST
CASHTON WI 54619-0188

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. KENDALL**

COUNTY: **MONROE**

COMUN CODE: **41141**

ACCT NO: **1116**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	10.57		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	136,409.80		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	136,420.37		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	2,000.00		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	2,000.00		
D. SCHOOL DISTRICT CODES & NAMES			
1. 291673 0171 SCH D OF ROYALL	212,241.28		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 41141 0002 WESTERN TECHNICAL COLLEGE LACR	30,552.25		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JAMIE SOLCHENBERGER
VILLAGE OF KENDALL
PO BOX 216
KENDALL WI 54638-0216

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MELVINA**

COUNTY: **MONROE**

COMUN CODE: **41151**

ACCT NO: **1117**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1.61		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	21,487.74		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	21,489.35		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
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5.			
6.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 410980 0251 SCH D OF CASHTON	30,355.49		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 41151 0002 WESTERN TECHNICAL COLLEGE LACR	4,638.52		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KARI PASSE
VILLAGE OF MELVINA
604 CENTRAL DR
CASHTON WI 54619-8322

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. NORWALK**

COUNTY: **MONROE**

COMUN CODE: **41161**

ACCT NO: **1118**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	9.03		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	116,556.66		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	116,565.69		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	1,000.00		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	1,000.00		
D. SCHOOL DISTRICT CODES & NAMES			
1. 413990 0252 SCH D OF NORWALK-ONTARIO-WILTON	225,429.66		
2.			
3.			
4.			
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9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 41161 0002 WESTERN TECHNICAL COLLEGE LACR	26,105.66		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CAROLINE K. VIAN
VILLAGE OF NORWALK
PO BOX 230, 208 S. CHURCH ST.
NORWALK WI 54648-0230

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. OAKDALE**

COUNTY: **MONROE**

COMUN CODE: **41165**

ACCT NO: **1119**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	10.44		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	139,102.71		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	139,113.15		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 415747 0254 SCH D OF TOMAH AREA	186,224.27		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 41165 0002 WESTERN TECHNICAL COLLEGE LACR	30,176.24		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LAURA SAGLER
VILLAGE OF OAKDALE
133 WELL DRIVE, PO BOX 87
OAKDALE WI 54649-0087

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ONTARIO**

COUNTY: **MONROE**

COMUN CODE: **41166**

ACCT NO: **1992**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	0.00		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	0.00		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 413990 0252 SCH D OF NORWALK-ONTARIO-WILTON	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 41166 0002 WESTERN TECHNICAL COLLEGE LACR	0.00		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TERESA TAYLOR
VILLAGE OF ONTARIO
PO BOX 66
ONTARIO WI 54651-0066

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ROCKLAND**

COUNTY: **MONROE**

COMUN CODE: **41176**

ACCT NO: **1989**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.66		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	8,694.47		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	8,695.13		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 320245 0192 SCH D OF BANGOR	17,495.97		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 41176 0002 WESTERN TECHNICAL COLLEGE LACR	1,876.86		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STEPHANIE ROWELL
VILLAGE OF ROCKLAND
PO BOX 124
ROCKLAND WI 54653-0124

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WARRENS**

COUNTY: **MONROE**

COMUN CODE: **41185**

ACCT NO: **1120**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	7.80		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	103,980.24		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	103,988.04		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 415747 0254 SCH D OF TOMAH AREA	139,203.93		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 41185 0002 WESTERN TECHNICAL COLLEGE LACR	22,556.95		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRIS OAKES
VILLAGE OF WARRENS
PO BOX 97, 301 MAIN ST.
WARRENS WI 54666-0097

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WILTON**

COUNTY: **MONROE**

COMUN CODE: **41191**

ACCT NO: **1121**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	9.14		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	117,413.55		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	117,422.69		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 413990 0252 SCH D OF NORWALK-ONTARIO-WILTON	228,251.41		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 41191 0002 WESTERN TECHNICAL COLLEGE LACR	26,432.43		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MINDY HAASE
VILLAGE OF WILTON
400 EAST ST, SUITE 103
WILTON WI 54670

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WYEVILLE**

COUNTY: **MONROE**

COMUN CODE: **41192**

ACCT NO: **1122**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3.18		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	42,610.66		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	42,613.84		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 415747 0254 SCH D OF TOMAH AREA	56,764.68		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 41192 0002 WESTERN TECHNICAL COLLEGE LACR	9,198.29		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JOAN C SUTHERLAND
VILLAGE OF WYEVILLE
209 2ND ST
WYEVILLE WI 54660-4006

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. SPARTA**

COUNTY: **MONROE**

COMUN CODE: **41281**

ACCT NO: **1123**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	296.66		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	3,809,497.89		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	3,809,794.55		
B. SPECIAL DISTRICT CODES & NAMES			
1. 418030 0251 SPARTA-PERCH LAKE DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 415460 0253 SCH D OF SPARTA AREA	5,802,545.35		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 41281 0002 WESTERN TECHNICAL COLLEGE LACR	857,603.62		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER LYDON
CITY OF SPARTA
201 W OAK ST
SPARTA WI 54656-2148

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. TOMAH**

COUNTY: **MONROE**

COMUN CODE: **41286**

ACCT NO: **1124**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	320.36		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	4,113,828.36		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	4,114,148.72		
B. SPECIAL DISTRICT CODES & NAMES			
1. 418020 0250 LAKE TOMAH REHABILITATION DISTRICT	58,000.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 415747 0254 SCH D OF TOMAH AREA	5,715,262.27		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 41286 0002 WESTERN TECHNICAL COLLEGE LACR	926,115.25		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BECKI WEYER
CITY OF TOMAH
819 SUPERIOR AVE
TOMAH WI 54660-2046

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ABRAMS**

COUNTY: **OCONTO**

COMUN CODE: **42002**

ACCT NO: **1126**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,092,849.10		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,092,849.10		
B. SPECIAL DISTRICT CODES & NAMES			
1. 427020 0252 ABRAMS SANITARY DISTRICT #1	30,000.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 424067 0257 SCH D OF OCONTO	23,704.29		
2. 424074 0258 SCH D OF OCONTO FALLS	2,402,280.49		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 42002 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	177,280.08		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JEAN HANSEN
TOWN OF ABRAMS
5877 MAIN ST
ABRAMS WI 54101

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BAGLEY**

COUNTY: **OCONTO**

COMUN CODE: **42006**

ACCT NO: **1128**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	253,011.99		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	253,011.99		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 381169 0223 SCH D OF COLEMAN	10,972.36		
2. 425670 0259 SCH D OF SURING	384,418.52		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 42006 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	43,610.46		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ALAN SLEETER
TOWN OF BAGLEY
10005 MADSEN RD
SURING WI 54174-9611

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BRAZEAU**

COUNTY: **OCONTO**

COMUN CODE: **42008**

ACCT NO: **1129**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,427,229.41		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,427,229.41		
B. SPECIAL DISTRICT CODES & NAMES			
1. 427030 0253 KELLY LAKE SANITARY DISTRICT #1	21,462.93		
2. 427060 0255 BRAZEAU SANITARY DISTRICT #1	114,476.00		
3. 428080 0636 WHITE POTATO LAKE DISTRICT	0.00		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 381169 0223 SCH D OF COLEMAN	1,890,597.58		
2. 424074 0258 SCH D OF OCONTO FALLS	1,162,429.83		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 42008 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	246,004.69		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BROOKE KRIESCHER
TOWN OF BRAZEAU
10892 PARKWAY ROAD
POUND WI 54161-8601

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BREED**

COUNTY: **OCONTO**

COMUN CODE: **42010**

ACCT NO: **1130**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	399,285.49		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	399,285.49		
B. SPECIAL DISTRICT CODES & NAMES			
1. 428030 0261 CHUTE LAKE PRO & REHAB DISTRICT #1	93.11		
2. 428070 0635 ANDERSON INLAND LAKE DISTRICT	0.00		
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 425670 0259 SCH D OF SURING	619,953.89		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 42010 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	68,822.93		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRISTEN TELFORD
TOWN OF BREED
11155 STATE HWY 32
SURING WI 54174

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CHASE**

COUNTY: **OCONTO**

COMUN CODE: **42012**

ACCT NO: **1131**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,564,106.21		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,564,106.21		
B. SPECIAL DISTRICT CODES & NAMES			
1. 587040 0353 KRAKOW SANITARY DISTRICT	6,171.67		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 054613 0038 SCH D OF PULASKI COMMUNITY	3,217,220.49		
2. 424074 0258 SCH D OF OCONTO FALLS	22,273.30		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 42012 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	253,726.59		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JEROMY DELEBREAU
TOWN OF CHASE
8481 COUNTY ROAD S
PULASKI WI 54162

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DOTY**

COUNTY: **OCONTO**

COMUN CODE: **42014**

ACCT NO: **1132**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	525,023.86		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	525,023.86		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 215992 0132 SCH D OF WABENO AREA	3,432.10		
2. 425670 0259 SCH D OF SURING	811,817.54		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 42014 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	90,495.85		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHERYL FIELD
TOWN OF DOTY
14899 COUNTY ROAD T UNIT A
MOUNTAIN WI 54149

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GILLETT**

COUNTY: **OCONTO**

COMUN CODE: **42016**

ACCT NO: **1133**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	412,124.12		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	412,124.12		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 422128 0255 SCH D OF GILLETT	856,813.89		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 42016 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	66,854.06		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RENEE CARLSON
TOWN OF GILLETT
PO BOX 605
GILLETT WI 54124-0605

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HOW**

COUNTY: **OCONTO**

COMUN CODE: **42018**

ACCT NO: **1134**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	216,956.87		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	216,956.87		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 422128 0255 SCH D OF GILLETT	14,405.79		
2. 425670 0259 SCH D OF SURING	326,734.64		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 42018 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	37,395.81		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BECKY DICKSON
TOWN OF HOW
POB 187, 12896 STATE HWY 32
SURING WI 54174-9504

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LAKEWOOD**

COUNTY: **OCONTO**

COMUN CODE: **42019**

ACCT NO: **1135**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,336,024.85		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,336,024.85		
B. SPECIAL DISTRICT CODES & NAMES			
1. 427100 0259 LAKEWOOD SANITARY DISTRICT #1	0.00		
2. 428040 0516 MUNGER BEAR LAKES DISTRICT	4,000.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 215992 0132 SCH D OF WABENO AREA	2,115,710.35		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 42019 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	230,284.20		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE MOCZYNSKI
TOWN OF LAKEWOOD
PO BOX 40, 17181 TWIN PINES
LAKEWOOD WI 54138-0040

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LENA**

COUNTY: **OCONTO**

COMUN CODE: **42020**

ACCT NO: **1136**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	289,357.71		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	289,357.71		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 422961 0256 SCH D OF LENA	436,909.25		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 42020 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	49,875.20		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAWN VAN ARK
TOWN OF LENA
8489 SUNSHINE ROAD
LENA WI 54139-9460

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LITTLE RIVER**

COUNTY: **OCONTO**

COMUN CODE: **42022**

ACCT NO: **1137**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	485,178.06		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	485,178.06		
B. SPECIAL DISTRICT CODES & NAMES			
1. 427070 0256 NORTH SHORE SANITARY DISTRICT	5,300.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 384305 0229 SCH D OF PESHTIGO	346.55		
2. 422961 0256 SCH D OF LENA	278,629.79		
3. 424067 0257 SCH D OF OCONTO	605,579.54		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 42022 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	78,704.74		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY PETERSON
TOWN OF LITTLE RIVER
3627 COUNTY ROAD A
OCONTO WI 54153

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LITTLE SUAMICO**

COUNTY: **OCONTO**

COMUN CODE: **42024**

ACCT NO: **1138**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	3,109,656.44		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	3,109,656.44		
B. SPECIAL DISTRICT CODES & NAMES			
1. 427050 0254 LITTLE SUAMICO SANITARY DISTRICT #1	15,000.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 054613 0038 SCH D OF PULASKI COMMUNITY	4,528,440.18		
2. 424074 0258 SCH D OF OCONTO FALLS	2,048,345.52		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 42024 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	504,443.06		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA GLINSKI
TOWN OF LITTLE SUAMICO
5964A COUNTY ROAD S
SOBIESKI WI 54171-9713

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MAPLE VALLEY**

COUNTY: **OCONTO**

COMUN CODE: **42026**

ACCT NO: **1139**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	260,218.48		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	260,218.48		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 422128 0255 SCH D OF GILLETT	216,215.02		
2. 425670 0259 SCH D OF SURING	252,061.92		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 42026 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	44,852.61		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CINDY TOUSEY
TOWN OF MAPLE VALLEY
PO BOX 384
SURING WI 54174-0384

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MORGAN**

COUNTY: **OCONTO**

COMUN CODE: **42028**

ACCT NO: **1140**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	450,751.08		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	450,751.08		
B. SPECIAL DISTRICT CODES & NAMES			
1. 587040 0353 KRAKOW SANITARY DISTRICT	6,561.55		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 054613 0038 SCH D OF PULASKI COMMUNITY	112,184.23		
2. 422128 0255 SCH D OF GILLETT	122,567.09		
3. 424074 0258 SCH D OF OCONTO FALLS	749,879.85		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 42028 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	73,120.06		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ERIN MOOERS
TOWN OF MORGAN
3276 COUNTY ROAD C
OCONTO FALLS WI 54154

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MOUNTAIN**

COUNTY: **OCONTO**

COMUN CODE: **42029**

ACCT NO: **1127**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	834,564.43		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	834,564.43		
B. SPECIAL DISTRICT CODES & NAMES			
1. 428030 0261 CHUTE LAKE PRO & REHAB DISTRICT #1	95,220.89		
2. 428070 0635 ANDERSON INLAND LAKE DISTRICT	0.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 425670 0259 SCH D OF SURING	1,295,793.29		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 42029 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	143,849.87		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LYNN KAUZLARIC
TOWN OF MOUNTAIN
PO BOX 95
MOUNTAIN WI 54149-0095

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OCONTO**

COUNTY: **OCONTO**

COMUN CODE: **42030**

ACCT NO: **1141**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	677,935.24		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	677,935.24		
B. SPECIAL DISTRICT CODES & NAMES			
1. 427080 0257 OCONTO SANITARY DISTRICT #1	17,181.12		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 422961 0256 SCH D OF LENA	159,115.28		
2. 424067 0257 SCH D OF OCONTO	1,186,244.85		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 42030 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	109,973.47		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORI SCANLAN
TOWN OF OCONTO
3649 HWY 22
OCONTO WI 54153

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OCONTO FALLS**

COUNTY: **OCONTO**

COMUN CODE: **42032**

ACCT NO: **1142**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	624,877.13		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	624,877.13		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 422128 0255 SCH D OF GILLETT	107,228.80		
2. 424074 0258 SCH D OF OCONTO FALLS	1,273,396.31		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 42032 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	101,366.48		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUE MOGGED
TOWN OF OCONTO FALLS
5076 GOLDEN CORNERS RD
OCONTO FALLS WI 54154-9608

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PENSUKKEE**

COUNTY: **OCONTO**

COMUN CODE: **42034**

ACCT NO: **1143**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	846,345.91		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	846,345.91		
B. SPECIAL DISTRICT CODES & NAMES			
1. 427080 0257 OCONTO SANITARY DISTRICT #1	4,963.97		
2. 427090 0258 PENSUKKEE SANITARY DISTRICT #1	0.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 424067 0257 SCH D OF OCONTO	1,590,545.84		
2. 424074 0258 SCH D OF OCONTO FALLS	194,324.03		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 42034 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	137,292.76		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JACQUELINE NELIS
TOWN OF PENSsauKEE
4684 BROOKSIDE RD
ABRAMS WI 54101-9772

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RIVERVIEW**

COUNTY: **OCONTO**

COMUN CODE: **42036**

ACCT NO: **1144**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,329,642.77		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,329,642.77		
B. SPECIAL DISTRICT CODES & NAMES			
1. 428050 0560 CROOKED LAKE AREA LAKES PRO & REHAB DIST	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 215992 0132 SCH D OF WABENO AREA	830,855.63		
2. 381232 0224 SCH D OF CRIVITZ	64,339.19		
3. 425670 0259 SCH D OF SURING	1,182,378.30		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 42036 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	229,184.15		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BETH HARTMAN
TOWN OF RIVERVIEW
PO BOX 220
MOUNTAIN WI 54149-0220

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SPRUCE**

COUNTY: **OCONTO**

COMUN CODE: **42038**

ACCT NO: **1145**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	615,465.32		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	615,465.32		
B. SPECIAL DISTRICT CODES & NAMES			
1. 427030 0253 KELLY LAKE SANITARY DISTRICT #1	36,117.07		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 422128 0255 SCH D OF GILLETT	2,137.38		
2. 422961 0256 SCH D OF LENA	46,075.25		
3. 424074 0258 SCH D OF OCONTO FALLS	1,367,714.04		
4. 425670 0259 SCH D OF SURING	6,938.19		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 42038 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	106,084.81		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA PEITERSEN
TOWN OF SPRUCE
PO BOX 52
OCONTO FALLS WI 54154

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. STILES**

COUNTY: **OCONTO**

COMUN CODE: **42040**

ACCT NO: **1146**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	734,580.96		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	734,580.96		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 422961 0256 SCH D OF LENA	319,622.41		
2. 424074 0258 SCH D OF OCONTO FALLS	1,132,039.01		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 42040 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	119,162.44		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JILL BABINO
TOWN OF STILES
5718 WATERCREST RD
LENA WI 54139

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TOWNSEND**

COUNTY: **OCONTO**

COMUN CODE: **42042**

ACCT NO: **1147**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,521,023.94		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,521,023.94		
B. SPECIAL DISTRICT CODES & NAMES			
1. 348090 0206 MARY LAKE PROTECTION & REHABILITATION DI	651.85		
2. 428020 0260 INLAND LAKES PRO & REHAB DISTRICT #1	0.00		
3. 428060 0610 TOWNSEND FLOWAGE PROTECTION DISTRICT	0.00		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 215992 0132 SCH D OF WABENO AREA	2,408,672.33		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 42042 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	262,171.60		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LINDA ZIEGLER
TOWN OF TOWNSEND
PO BOX 227
TOWNSEND WI 54175-0227

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. UNDERHILL**

COUNTY: **OCONTO**

COMUN CODE: **42044**

ACCT NO: **1148**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	498,184.91		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	498,184.91		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 422128 0255 SCH D OF GILLETT	1,035,735.90		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 42044 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	80,814.69		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TRACY WINKLER
TOWN OF UNDERHILL
5597 CARDINAL RD
GILLETT WI 54124

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LENA**

COUNTY: **OCONTO**

COMUN CODE: **42146**

ACCT NO: **1149**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	155,120.59		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	155,120.59		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 422961 0256 SCH D OF LENA	235,460.78		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 42146 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	26,878.93		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JODI A MARQUARDT
VILLAGE OF LENA
117 E MAIN ST
LENA WI 54139-9486

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. PULASKI**

COUNTY: **OCONTO**

COMUN CODE: **42171**

ACCT NO: **1150**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,750.13		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,750.13		
B. SPECIAL DISTRICT CODES & NAMES			
1. 055040 0026 GREEN BAY METRO SEWER DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 054613 0038 SCH D OF PULASKI COMMUNITY	5,721.62		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 42171 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	448.34		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAREN OSTROWSKI
VILLAGE OF PULASKI
PO BOX 320
PULASKI WI 54162-0320

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SURING**

COUNTY: **OCONTO**

COMUN CODE: **42181**

ACCT NO: **1151**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	109,655.45		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	109,655.45		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 425670 0259 SCH D OF SURING	171,158.72		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 42181 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	19,000.84		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KIM GRUETZMACHER
VILLAGE OF SURING
PO BOX 31, 604 E MAIN STREET
SURING WI 54174-0031

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. GILLETT**

COUNTY: **OCONTO**

COMUN CODE: **42231**

ACCT NO: **1152**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	280,871.36		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	280,871.36		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 422128 0255 SCH D OF GILLETT	623,747.35		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 42231 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	48,668.73		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHELSEA ANDERSON
CITY OF GILLETT
150 N MCKENZIE AVE
GILLETT WI 54124-9330

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. OCONTO**

COUNTY: **OCONTO**

COMUN CODE: **42265**

ACCT NO: **1153**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,095,571.69		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,095,571.69		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 424067 0257 SCH D OF OCONTO	2,452,838.48		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 42265 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	189,838.08		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRITTNEY BICKEL
CITY OF OCONTO
1210 MAIN ST
OCONTO WI 54153-1542

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. OCONTO FALLS**

COUNTY: **OCONTO**

COMUN CODE: **42266**

ACCT NO: **1154**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	913,072.50		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	913,072.50		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 424074 0258 SCH D OF OCONTO FALLS	2,166,353.62		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 42266 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	158,215.06		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PETER WILLS
CITY OF OCONTO FALLS
500 N CHESTNUT AVE, PO BOX 70
OCONTO FALLS WI 54154-0070

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CASSIAN**

COUNTY: **ONEIDA**

COMUN CODE: **43002**

ACCT NO: **1156**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	22.98		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	681,892.09		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	681,915.07		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 433640 0260 SCH D OF MINOCQUA J 1	31,569.27		
2. 433647 0261 UHS D OF LAKELAND UNION HIGH	22,344.97		
3. 434781 0262 SCH D OF RHINELANDER	2,612,854.77		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 43002 0015 NICOLET TECHNICAL COLLEGE RHIN	52,250.63		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STACEY PLAMANN
TOWN OF CASSIAN
PO BOX 4
HARSHAW WI 54529

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CRESCENT**

COUNTY: **ONEIDA**

COMUN CODE: **43004**

ACCT NO: **1157**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	21.91		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	609,301.76		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	609,323.67		
B. SPECIAL DISTRICT CODES & NAMES			
1. 438070 0615 THE SQUASH LAKE PRO & REHAB DISTRICT	15,778.70		
2. 438080 0625 CRESCENT LAKE DISTRICT	105,000.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 434781 0262 SCH D OF RHINELANDER	2,612,849.16		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 43004 0015 NICOLET TECHNICAL COLLEGE RHIN	49,826.25		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TRACY HARTMAN
TOWN OF CRESCENT
6902 FIRE TOWER RD
RHINELANDER WI 54501

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ENTERPRISE**

COUNTY: **ONEIDA**

COMUN CODE: **43006**

ACCT NO: **1158**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	8.31		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	246,459.18		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	246,467.49		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 341582 0205 SCH D OF ELCHO	664,436.05		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 43006 0015 NICOLET TECHNICAL COLLEGE RHIN	18,885.17		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JONATHAN SOMMER
TOWN OF ENTERPRISE
2977 PLANTATION RD
PELICAN LAKE WI 54463

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HAZELHURST**

COUNTY: **ONEIDA**

COMUN CODE: **43008**

ACCT NO: **1159**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	35.20		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,044,668.99		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,044,704.19		
B. SPECIAL DISTRICT CODES & NAMES			
1. 438030 0266 BEAR LAKE PRO & REHAB DISTRICT	3,108.58		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 433640 0260 SCH D OF MINOCQUA J 1	1,042,409.82		
2. 433647 0261 UHS D OF LAKELAND UNION HIGH	737,825.87		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 43008 0015 NICOLET TECHNICAL COLLEGE RHIN	80,048.75		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHRISTY MYSHCHYSHYN
TOWN OF HAZELHURST
PO BOX 67, 7020 HWY 51
HAZELHURST WI 54531-0067

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LAKE TOMAHAWK**

COUNTY: **ONEIDA**

COMUN CODE: **43010**

ACCT NO: **1160**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	23.64		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	701,546.52		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	701,570.16		
B. SPECIAL DISTRICT CODES & NAMES			
1. 437030 0262 LAKE TOMAHAWK SANITARY DISTRICT #1	0.00		
2. 438020 0265 HORSEHEAD LAKE PRO & REHAB DISTRICT #1	18,150.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 433640 0260 SCH D OF MINOCQUA J 1	700,029.38		
2. 433647 0261 UHS D OF LAKELAND UNION HIGH	495,486.30		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 43010 0015 NICOLET TECHNICAL COLLEGE RHIN	53,756.67		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHARON TRIMBERGER LINTEREUR
TOWN OF LAKE TOMAHAWK
PO BOX 396, 7246 MAIN ST
LAKE TOMAHAWK WI 54539-0396

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LITTLE RICE**

COUNTY: **ONEIDA**

COMUN CODE: **43012**

ACCT NO: **1161**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	7.30		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	216,481.65		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	216,488.95		
B. SPECIAL DISTRICT CODES & NAMES			
1. 438060 0599 LAKE NOKOMIS LAKE DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 355754 0208 SCH D OF TOMAHAWK	728,580.74		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 43012 0015 NICOLET TECHNICAL COLLEGE RHIN	16,588.11		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHRISTINE SULLY
TOWN OF LITTLE RICE
3737 COUNTY ROAD Y
TOMAHAWK WI 54487

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LYNNE**

COUNTY: **ONEIDA**

COMUN CODE: **43014**

ACCT NO: **1162**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3.13		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	92,937.89		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	92,941.02		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 504571 0300 SCH D OF PRENTICE	325,295.90		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 43014 0015 NICOLET TECHNICAL COLLEGE RHIN	7,121.45		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MOLLY LEHMAN
TOWN OF LYNNE
13654 WIL O ACRES LN
TRIPOLI WI 54564

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MINOCQUA**

COUNTY: **ONEIDA**

COMUN CODE: **43016**

ACCT NO: **1163**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	179.16		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	4,981,576.23		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	4,981,755.39		
B. SPECIAL DISTRICT CODES & NAMES			
1. 437070 0264 LAKELAND SANITARY DISTRICT #1 (ONEIDA)	164,285.67		
2. 438030 0266 BEAR LAKE PRO & REHAB DISTRICT	10,841.42		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 433640 0260 SCH D OF MINOCQUA J 1	5,304,891.53		
2. 433647 0261 UHS D OF LAKELAND UNION HIGH	3,754,843.97		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 43016 0015 NICOLET TECHNICAL COLLEGE RHIN	407,373.27		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ROBEN HAGGART, CMC
TOWN OF MINOCQUA
415 MENOMINEE ST STE 300
MINOCQUA WI 54548

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MONICO**

COUNTY: **ONEIDA**

COMUN CODE: **43018**

ACCT NO: **1164**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2.53		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	75,120.89		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	75,123.42		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 435733 0263 SCH D OF THREE LAKES	190,069.59		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 43018 0015 NICOLET TECHNICAL COLLEGE RHIN	5,756.21		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BARBARA M HENDERSON
TOWN OF MONICO
2333 FORREST ST
MONICO WI 54501-7723

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NEWBOLD**

COUNTY: **ONEIDA**

COMUN CODE: **43020**

ACCT NO: **1165**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	42.33		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,176,892.79		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,176,935.12		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 434781 0262 SCH D OF RHINELANDER	3,970,487.84		
2. 631526 0372 SCH D OF NORTHLAND PINES (EAGLE RIVER)	597,188.21		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 43020 0015 NICOLET TECHNICAL COLLEGE RHIN	96,241.57		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KIMBERLEE GAUTHIER
TOWN OF NEWBOLD
6103 POINT DRIVE
RHINELANDER WI 54501

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NOKOMIS**

COUNTY: **ONEIDA**

COMUN CODE: **43022**

ACCT NO: **1166**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	26.11		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	774,643.18		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	774,669.29		
B. SPECIAL DISTRICT CODES & NAMES			
1. 438060 0599 LAKE NOKOMIS LAKE DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 355754 0208 SCH D OF TOMAHAWK	2,607,103.66		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 43022 0015 NICOLET TECHNICAL COLLEGE RHIN	59,357.77		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

WENDY SMITH
TOWN OF NOKOMIS
2541 LAKE NOKOMIS RD
TOMAHAWK WI 54487-9314

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PELICAN**

COUNTY: **ONEIDA**

COMUN CODE: **43024**

ACCT NO: **1167**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	26.45		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	735,469.84		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	735,496.29		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 434781 0262 SCH D OF RHINELANDER	3,153,891.68		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 43024 0015 NICOLET TECHNICAL COLLEGE RHIN	60,143.77		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MIKE RING
TOWN OF PELICAN
4095 PINE LANE
RHINELANDER WI 54501

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PIEHL**

COUNTY: **ONEIDA**

COMUN CODE: **43026**

ACCT NO: **1168**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1.38		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	40,926.08		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	40,927.46		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 435733 0263 SCH D OF THREE LAKES	103,550.44		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 43026 0015 NICOLET TECHNICAL COLLEGE RHIN	3,136.00		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRYAN KALLIOKOSKI
TOWN OF PIEHL
1415 TOWN HALL RD
RHINELANDER WI 54501

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PINE LAKE**

COUNTY: **ONEIDA**

COMUN CODE: **43028**

ACCT NO: **1169**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	26.19		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	728,162.20		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	728,188.39		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 434781 0262 SCH D OF RHINELANDER	3,122,554.55		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 43028 0015 NICOLET TECHNICAL COLLEGE RHIN	59,546.18		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CINDY SKINNER
TOWN OF PINE LAKE
4305 HIGHLANDER RD
RHINELANDER WI 54501

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SCHOEPKE**

COUNTY: **ONEIDA**

COMUN CODE: **43030**

ACCT NO: **1170**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	11.13		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	330,182.74		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	330,193.87		
B. SPECIAL DISTRICT CODES & NAMES			
1. 348080 0205 POST LAKES PROT & REHAB DISTRICT	4,385.07		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 341582 0205 SCH D OF ELCHO	890,148.73		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 43030 0015 NICOLET TECHNICAL COLLEGE RHIN	25,300.57		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JULIE TAYLOR
TOWN OF SCHOEPKE
P.O. BOX 56
PELICAN LAKE WI 54463

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. STELLA**

COUNTY: **ONEIDA**

COMUN CODE: **43032**

ACCT NO: **1171**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	7.17		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	212,662.66		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	212,669.83		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 434781 0262 SCH D OF RHINELANDER	826,937.13		
2. 435733 0263 SCH D OF THREE LAKES	17,369.59		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 43032 0015 NICOLET TECHNICAL COLLEGE RHIN	16,295.48		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STACY SCHICKERT
TOWN OF STELLA
PO BOX 1141
RHINELANDER WI 54501

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SUGAR CAMP**

COUNTY: **ONEIDA**

COMUN CODE: **43034**

ACCT NO: **1172**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	40.40		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,198,906.94		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,198,947.34		
B. SPECIAL DISTRICT CODES & NAMES			
1. 438050 0268 THUNDER LAKE PRO & REHAB DISTRICT	1,000.86		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 435733 0263 SCH D OF THREE LAKES	3,033,453.43		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 43034 0015 NICOLET TECHNICAL COLLEGE RHIN	91,867.38		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LAUREN SOWINSKI
TOWN OF SUGAR CAMP
4059 CAMP FOUR RD
RHINELANDER WI 54501

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. THREE LAKES**

COUNTY: **ONEIDA**

COMUN CODE: **43036**

ACCT NO: **1173**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	87.72		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,438,992.11		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,439,079.83		
B. SPECIAL DISTRICT CODES & NAMES			
1. 437050 0263 THREE LAKES SANITARY DISTRICT #1	117,237.00		
2. 437080 0588 THREE LAKES NORTHERNAIRE SANITARY DISTRI	59,100.00		
3. 438050 0268 THUNDER LAKE PRO & REHAB DISTRICT	8,999.14		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 435733 0263 SCH D OF THREE LAKES	6,585,855.35		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 43036 0015 NICOLET TECHNICAL COLLEGE RHIN	199,450.98		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUE HARRIS
TOWN OF THREE LAKES
PO BOX 565, 6965 W SCHOOL ST.
THREE LAKES WI 54562-0565

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WOODBORO**

COUNTY: **ONEIDA**

COMUN CODE: **43038**

ACCT NO: **1174**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	16.07		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	476,906.48		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	476,922.55		
B. SPECIAL DISTRICT CODES & NAMES			
1. 438070 0615 THE SQUASH LAKE PRO & REHAB DISTRICT	14,296.30		
2.			
3.			
4.			
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7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 434781 0262 SCH D OF RHINELANDER	1,916,307.45		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 43038 0015 NICOLET TECHNICAL COLLEGE RHIN	36,543.41		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JUDITH MAY
TOWN OF WOODBORO
8672 OLD HWY K
HARSHAW WI 54529

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WOODRUFF**

COUNTY: **ONEIDA**

COMUN CODE: **43040**

ACCT NO: **1175**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	36.39		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,079,824.51		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,079,860.90		
B. SPECIAL DISTRICT CODES & NAMES			
1. 437070 0264 LAKELAND SANITARY DISTRICT #1 (ONEIDA)	21,406.60		
2. 438040 0267 MID LAKE PROTECTION & MANAGEMENT DISTRICT	40,919.00		
3.			
4.			
5.			
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7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 433647 0261 UHS D OF LAKELAND UNION HIGH	762,655.42		
2. 636720 0264 SCH D OF WOODRUFF J 1	2,561,860.87		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 43040 0015 NICOLET TECHNICAL COLLEGE RHIN	82,742.57		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JULIE HUOTARI
TOWN OF WOODRUFF
PO BOX 560
WOODRUFF WI 54568-0560

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. RHINELANDER**

COUNTY: **ONEIDA**

COMUN CODE: **43276**

ACCT NO: **1176**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	44.50		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,237,750.27		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,237,794.77		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 434781 0262 SCH D OF RHINELANDER	5,307,804.69		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 43276 0015 NICOLET TECHNICAL COLLEGE RHIN	101,218.25		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AUSTYN ZARDA
CITY OF RHINELANDER
135 S STEVENS ST
RHINELANDER WI 54501-3434

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BLACK CREEK**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44002**

ACCT NO: **1178**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	23.17		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	504,852.42		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	504,875.59		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 445138 0271 SCH D OF SEYMOUR COMMUNITY	1,112,127.90		
2. 445348 0272 SCH D OF SHIOCTON	254,031.15		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 44002 0011 FOX VALLEY TECHNICAL COLLEGE APPL	123,053.54		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BARBARA CHIZEK
TOWN OF BLACK CREEK
PO BOX 84, N6051 TWELVE CORNER
BLACK CREEK WI 54106-0084

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BOVINA**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44004**

ACCT NO: **1179**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	22.12		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	482,004.29		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	482,026.41		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 445348 0272 SCH D OF SHIOCTON	1,329,037.38		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 44004 0011 FOX VALLEY TECHNICAL COLLEGE APPL	117,483.94		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHARLES J PLUGER
TOWN OF BOVINA
N5289 REXFORD RD
SHIOCTON WI 54170-9022

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BUCHANAN**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44006**

ACCT NO: **1180**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	141.96		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	3,093,804.09		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	3,093,946.05		
B. SPECIAL DISTRICT CODES & NAMES			
1. 445090 0269 HEART OF THE VALLEY METRO SEWER DISTRICT	0.00		
2. 447020 0270 DARBOY JOINT SANITARY DISTRICT #1	123,614.00		
3.			
4.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 056734 0040 SCH D OF WRIGHTSTOWN COMMUNITY	74,768.16		
2. 440147 0265 SCH D OF APPLETON AREA	0.00		
3. 442758 0268 SCH D OF KAUKAUNA AREA	1,424,680.11		
4. 442835 0269 SCH D OF KIMBERLY AREA	4,406,014.37		
5.			
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10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 44006 0011 FOX VALLEY TECHNICAL COLLEGE APPL	754,086.11		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CYNTHIA SIERACKI
TOWN OF BUCHANAN
N178 COUNTY ROAD N
APPLETON WI 54915

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CENTER**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44008**

ACCT NO: **1181**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	88.22		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,922,695.59		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,922,783.81		
B. SPECIAL DISTRICT CODES & NAMES			
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2.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 441953 0266 SCH D OF FREEDOM AREA	1,527,950.67		
2. 442583 0267 SCH D OF HORTONVILLE AREA	1,662,020.61		
3. 445138 0271 SCH D OF SEYMOUR COMMUNITY	445,161.84		
4. 445348 0272 SCH D OF SHIOCTON	67,475.29		
5.			
6.			
7.			
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9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 44008 0011 FOX VALLEY TECHNICAL COLLEGE APPL	468,640.23		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY OLSON
TOWN OF CENTER
N3990 STATE ROAD 47
APPLETON WI 54913-8484

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CICERO**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44010**

ACCT NO: **1182**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	21.47		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	467,939.80		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	467,961.27		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 445138 0271 SCH D OF SEYMOUR COMMUNITY	1,260,951.33		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 44010 0011 FOX VALLEY TECHNICAL COLLEGE APPL	114,059.61		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORI KLEVESAHL
TOWN OF CICERO
W5402 BRUGGER ROAD
BLACK CREEK WI 54106

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DALE**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44012**

ACCT NO: **1183**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	57.32		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,249,182.94		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,249,240.26		
B. SPECIAL DISTRICT CODES & NAMES			
1. 447030 0271 DALE SANITARY DISTRICT #1	144,112.00		
2. 447130 0277 MEDINA SANITARY DISTRICT #1	0.00		
3. 448020 0278 BLACK OTTER LAKE DISTRICT	2,146.85		
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 442583 0267 SCH D OF HORTONVILLE AREA	1,351,949.39		
2. 683955 0426 SCH D OF NEW LONDON	1,092,951.44		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 44012 0011 FOX VALLEY TECHNICAL COLLEGE APPL	304,480.29		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNY HUNT
TOWN OF DALE
PO BOX 83, W9641 STATE HWY 96
DALE WI 54931-0083

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DEER CREEK**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44014**

ACCT NO: **1184**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	9.05		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	197,325.82		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	197,334.87		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 445348 0272 SCH D OF SHIOCTON	22,434.75		
2. 681141 0422 SCH D OF CLINTONVILLE	629,556.57		
3. 683955 0426 SCH D OF NEW LONDON	22,893.06		
4.			
5.			
6.			
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8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 44014 0011 FOX VALLEY TECHNICAL COLLEGE APPL	48,093.26		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CRAIG SORENSON
TOWN OF DEER CREEK
W9698 COUNTY RD F
BEAR CREEK WI 54922

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ELLINGTON**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44016**

ACCT NO: **1185**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	65.41		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,425,498.36		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,425,563.77		
B. SPECIAL DISTRICT CODES & NAMES			
1. 447080 0275 STEPHENSVILLE SANITARY DISTRICT #1	28,000.00		
2.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 442583 0267 SCH D OF HORTONVILLE AREA	2,076,693.66		
2. 445348 0272 SCH D OF SHIOCTON	994,598.70		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 44016 0011 FOX VALLEY TECHNICAL COLLEGE APPL	347,451.00		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RACHAEL YOGERST
TOWN OF ELLINGTON
N3802 STATE RD 76
HORTONVILLE WI 54944-8323

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FREEDOM**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44018**

ACCT NO: **1186**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	110.94		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,417,833.24		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,417,944.18		
B. SPECIAL DISTRICT CODES & NAMES			
1. 447040 0272 FREEDOM SANITARY DISTRICT #1	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 441953 0266 SCH D OF FREEDOM AREA	4,194,049.57		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 44018 0011 FOX VALLEY TECHNICAL COLLEGE APPL	589,328.60		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER ANDERSEN
TOWN OF FREEDOM
PO BOX 1007, W2004 COUNTY RD S
FREEDOM WI 54131

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GRAND CHUTE**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44020**

ACCT NO: **1187**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	539.77		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	11,763,473.21		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	11,764,012.98		
B. SPECIAL DISTRICT CODES & NAMES			
1. 447050 0273 GRAND CHUTE SANITARY DISTRICT #1	591,200.00		
2. 447120 0276 GRAND CHUTE SANITARY DISTRICT #2	0.00		
3. 447140 0533 GRAND CHUTE SANITARY DISTRICT #3	0.00		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 440147 0265 SCH D OF APPLETON AREA	24,668,098.33		
2. 442583 0267 SCH D OF HORTONVILLE AREA	630,296.13		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 44020 0011 FOX VALLEY TECHNICAL COLLEGE APPL	2,867,246.17		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAYLA RAATZ
TOWN OF GRAND CHUTE
1900 GRAND CHUTE BLVD
GRAND CHUTE WI 54913-9613

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HORTONIA**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44024**

ACCT NO: **1189**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	24.47		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	533,327.09		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	533,351.56		
B. SPECIAL DISTRICT CODES & NAMES			
1. 448020 0278 BLACK OTTER LAKE DISTRICT	8,121.06		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 442583 0267 SCH D OF HORTONVILLE AREA	758,311.56		
2. 683955 0426 SCH D OF NEW LONDON	284,074.75		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 44024 0011 FOX VALLEY TECHNICAL COLLEGE APPL	129,993.01		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LYN NEUENFELDT
TOWN OF HORTONIA
P O BOX 301
HORTONVILLE WI 54944

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. KAUKAUNA**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44026**

ACCT NO: **1190**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	29.83		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	650,092.10		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	650,121.93		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 056734 0040 SCH D OF WRIGHTSTOWN COMMUNITY	623,627.94		
2. 441953 0266 SCH D OF FREEDOM AREA	214,728.72		
3. 442758 0268 SCH D OF KAUKAUNA AREA	512,242.65		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 44026 0011 FOX VALLEY TECHNICAL COLLEGE APPL	158,457.03		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEBRA VANDER HEIDEN
TOWN OF KAUKAUNA
W780 GREINER ROAD
KAUKAUNA WI 54130

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LIBERTY**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44028**

ACCT NO: **1191**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	14.22		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	309,901.21		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	309,915.43		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 442583 0267 SCH D OF HORTONVILLE AREA	156,003.48		
2. 445348 0272 SCH D OF SHIOCTON	343,632.69		
3. 683955 0426 SCH D OF NEW LONDON	206,961.40		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 44028 0011 FOX VALLEY TECHNICAL COLLEGE APPL	75,535.26		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JULIA DEGROOT
TOWN OF LIBERTY
PO BOX 525
NEW LONDON WI 54961-0525

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MAINE**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44030**

ACCT NO: **1192**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	14.87		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	324,073.39		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	324,088.26		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 445138 0271 SCH D OF SEYMOUR COMMUNITY	47,933.18		
2. 445348 0272 SCH D OF SHIOCTON	726,008.01		
3. 681141 0422 SCH D OF CLINTONVILLE	152,396.88		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 44030 0011 FOX VALLEY TECHNICAL COLLEGE APPL	78,988.01		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORI KLEVESAHL
TOWN OF MAINE
W5402 BRUGGER ROAD
BLACK CREEK WI 54106

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MAPLE CREEK**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44032**

ACCT NO: **1193**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	9.85		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	214,579.39		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	214,589.24		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 445348 0272 SCH D OF SHIOCTON	4,842.01		
2. 683955 0426 SCH D OF NEW LONDON	418,378.46		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 44032 0011 FOX VALLEY TECHNICAL COLLEGE APPL	52,305.84		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMIEE STRACY
TOWN OF MAPLE CREEK
PO BOX 224 W10388 COUNTY RD W
NEW LONDON WI 54961-0224

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ONEIDA**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44034**

ACCT NO: **1194**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	48.92		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,066,100.35		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,066,149.27		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 054613 0038 SCH D OF PULASKI COMMUNITY	5,048.70		
2. 056328 0039 SCH D OF WEST DE PERE	466,157.84		
3. 441953 0266 SCH D OF FREEDOM AREA	587,792.64		
4. 445138 0271 SCH D OF SEYMOUR COMMUNITY	1,414,055.22		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 44034 0011 FOX VALLEY TECHNICAL COLLEGE APPL	210,502.57		
2. 44034 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	40,147.92		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KELLY HILL
TOWN OF ONEIDA
N6593 COUNTY RD H
ONEIDA WI 54155

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OSBORN**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44036**

ACCT NO: **1195**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	22.96		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	500,459.25		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	500,482.21		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 441953 0266 SCH D OF FREEDOM AREA	66,321.44		
2. 445138 0271 SCH D OF SEYMOUR COMMUNITY	1,245,516.63		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 44036 0011 FOX VALLEY TECHNICAL COLLEGE APPL	121,982.64		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DARLENE SCHULTZ
TOWN OF OSBORN
N6362 BALLARD ROAD
SEYMOUR WI 54165

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SEYMOUR**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44038**

ACCT NO: **1196**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	20.92		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	455,963.53		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	455,984.45		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 445138 0271 SCH D OF SEYMOUR COMMUNITY	1,228,670.97		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 44038 0011 FOX VALLEY TECHNICAL COLLEGE APPL	111,139.68		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAWN LEISGANG
TOWN OF SEYMOUR
N9281 CORPUT ROAD
SEYMOUR WI 54165-8811

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. VANDENBROEK**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44040**

ACCT NO: **1197**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	38.47		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	838,285.92		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	838,324.39		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 442758 0268 SCH D OF KAUKAUNA AREA	1,698,101.31		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 44040 0011 FOX VALLEY TECHNICAL COLLEGE APPL	204,326.11		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CORY SWEDBERG
TOWN OF VANDENBROEK
W2030 COUNTY ROAD JJ
KAUKAUNA WI 54130

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BEAR CREEK**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44106**

ACCT NO: **1198**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3.57		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	77,734.62		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	77,738.19		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 681141 0422 SCH D OF CLINTONVILLE	275,675.39		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 44106 0011 FOX VALLEY TECHNICAL COLLEGE APPL	18,948.04		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ASHLEY JANKE
VILLAGE OF BEAR CREEK
P.O. BOX 28
BEAR CREEK WI 54922-0028

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BLACK CREEK**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44107**

ACCT NO: **1199**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	14.05		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	289,257.43		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	289,271.48		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 445138 0271 SCH D OF SEYMOUR COMMUNITY	825,354.60		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 44107 0011 FOX VALLEY TECHNICAL COLLEGE APPL	74,657.62		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BARBARA SCHUH
VILLAGE OF BLACK CREEK
301 N MAPLE STREET
BLACK CREEK WI 54106-9791

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. COMBINED LOCKS**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44111**

ACCT NO: **1200**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	62.55		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,363,247.43		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,363,309.98		
B. SPECIAL DISTRICT CODES & NAMES			
1. 445090 0269 HEART OF THE VALLEY METRO SEWER DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 442758 0268 SCH D OF KAUKAUNA AREA	902,093.58		
2. 442835 0269 SCH D OF KIMBERLY AREA	1,715,392.13		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 44111 0011 FOX VALLEY TECHNICAL COLLEGE APPL	332,281.26		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RACQUEL SHAMPO-GIESE
VILLAGE OF COMBINED LOCKS
405 WALLACE ST
COMBINED LOCKS WI 54113-1129

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. FOX CROSSING**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44121**

ACCT NO: **1996**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.04		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	905.77		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	905.81		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 440147 0265 SCH D OF APPLETON AREA	2,035.52		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 44121 0011 FOX VALLEY TECHNICAL COLLEGE APPL	230.10		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DARLA FINK
VILLAGE OF FOX CROSSING
2000 MUNICIPAL DR
NEENAH WI 54956-5663

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. GREENVILLE**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44122**

ACCT NO: **1995**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	293.31		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	6,392,314.34		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	6,392,607.65		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 442583 0267 SCH D OF HORTONVILLE AREA	12,466,067.21		
2. 683955 0426 SCH D OF NEW LONDON	1,198.27		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 44122 0011 FOX VALLEY TECHNICAL COLLEGE APPL	1,558,070.74		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

WENDY HELGESON
VILLAGE OF GREENVILLE
POB 60 W6860 PARKVIEW DR.
GREENVILLE WI 54942-0060

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. HARRISON**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44131**

ACCT NO: **1988**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	0.00		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	0.00		
B. SPECIAL DISTRICT CODES & NAMES			
1. 445090 0269 HEART OF THE VALLEY METRO SEWER DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 442758 0268 SCH D OF KAUKAUNA AREA	0.00		
2. 442835 0269 SCH D OF KIMBERLY AREA	0.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 44131 0011 FOX VALLEY TECHNICAL COLLEGE APPL	0.00		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

VICKI TESSEN
VILLAGE OF HARRISON
W5298 STATE ROAD 114
MENASHA WI 54952

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. HORTONVILLE**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44136**

ACCT NO: **1201**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	43.50		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	895,219.34		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	895,262.84		
B. SPECIAL DISTRICT CODES & NAMES			
1. 448020 0278 BLACK OTTER LAKE DISTRICT	60,793.09		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 442583 0267 SCH D OF HORTONVILLE AREA	1,848,875.06		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 44136 0011 FOX VALLEY TECHNICAL COLLEGE APPL	231,059.51		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JANE BOOTH
VILLAGE OF HORTONVILLE
PO BOX 99, 531 N NASH ST
HORTONVILLE WI 54944-0099

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. HOWARD**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44137**

ACCT NO: **1972**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	0.00		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	0.00		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 054613 0038 SCH D OF PULASKI COMMUNITY	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 44137 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	0.00		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHRISTOPHER HALTOM
VILLAGE OF HOWARD
PO BOX 12207
GREEN BAY WI 54313

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. KIMBERLY**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44141**

ACCT NO: **1202**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	97.68		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,010,280.56		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,010,378.24		
B. SPECIAL DISTRICT CODES & NAMES			
1. 445090 0269 HEART OF THE VALLEY METRO SEWER DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 442835 0269 SCH D OF KIMBERLY AREA	3,978,145.27		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 44141 0011 FOX VALLEY TECHNICAL COLLEGE APPL	518,862.89		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER WEYENBERG
VILLAGE OF KIMBERLY
515 W KIMBERLY AVE
KIMBERLY WI 54136-1335

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LITTLE CHUTE**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44146**

ACCT NO: **1203**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	155.32		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	3,196,542.96		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	3,196,698.28		
B. SPECIAL DISTRICT CODES & NAMES			
1. 445090 0269 HEART OF THE VALLEY METRO SEWER DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 440147 0265 SCH D OF APPLETON AREA	176,100.20		
2. 442758 0268 SCH D OF KAUKAUNA AREA	1,820,436.35		
3. 443129 0270 SCH D OF LITTLE CHUTE AREA	5,301,893.00		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 44146 0011 FOX VALLEY TECHNICAL COLLEGE APPL	825,040.28		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LAURIE DECKER
VILLAGE OF LITTLE CHUTE
108 W MAIN ST
LITTLE CHUTE WI 54140-1750

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. NICHOLS**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44155**

ACCT NO: **1204**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1.89		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	41,163.50		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	41,165.39		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 445138 0271 SCH D OF SEYMOUR COMMUNITY	110,950.42		
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 44155 0011 FOX VALLEY TECHNICAL COLLEGE APPL	10,036.04		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LINDA HOES
VILLAGE OF NICHOLS
PO BOX 169
NICHOLS WI 54152-0169

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SHIOCTON**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44181**

ACCT NO: **1205**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	8.45		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	172,809.70		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	172,818.15		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 445348 0272 SCH D OF SHIOCTON	507,689.02		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 44181 0011 FOX VALLEY TECHNICAL COLLEGE APPL	44,878.58		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

Laurie Sweeney
Village of Shiocton
PO Box 96, N5605 State Hwy 76
Shiocton WI 54170-0096

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WRIGHTSTOWN**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44191**

ACCT NO: **1976**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3.17		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	64,746.35		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	64,749.52		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 056734 0040 SCH D OF WRIGHTSTOWN COMMUNITY	157,351.71		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 44191 0011 FOX VALLEY TECHNICAL COLLEGE APPL	16,816.43		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHEILA BOWERS
VILLAGE OF WRIGHTSTOWN
352 HIGH STREET
WRIGHTSTOWN WI 54180-1130

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. APPLETON**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44201**

ACCT NO: **1206**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	959.02		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	18,853,242.60		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	18,854,201.62		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 440147 0265 SCH D OF APPLETON AREA	43,760,195.17		
2. 441953 0266 SCH D OF FREEDOM AREA	1,051,313.96		
3. 442583 0267 SCH D OF HORTONVILLE AREA	160.91		
4. 442835 0269 SCH D OF KIMBERLY AREA	0.00		
5. 703430 0432 SCH D OF MENASHA	205.29		
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 44201 0011 FOX VALLEY TECHNICAL COLLEGE APPL	5,094,402.75		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAMI LYNCH
CITY OF APPLETON
100 N APPLETON ST
APPLETON WI 54911-4799

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. KAUKAUNA**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44241**

ACCT NO: **1207**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	220.31		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	4,506,217.13		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	4,506,437.44		
B. SPECIAL DISTRICT CODES & NAMES			
1. 445090 0269 HEART OF THE VALLEY METRO SEWER DISTRICT	0.00		
2.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 056734 0040 SCH D OF WRIGHTSTOWN COMMUNITY	0.00		
2. 442758 0268 SCH D OF KAUKAUNA AREA	9,725,838.42		
3.			
4.			
5.			
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10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 44241 0011 FOX VALLEY TECHNICAL COLLEGE APPL	1,170,273.38		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SALLY KENNEY
CITY OF KAUKAUNA
PO BOX 890, 144 W SECOND ST.
KAUKAUNA WI 54130-0890

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. NEW LONDON**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44261**

ACCT NO: **1208**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	23.10		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	472,401.55		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	472,424.65		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 683955 0426 SCH D OF NEW LONDON	989,392.21		
2.			
3.			
4.			
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8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 44261 0011 FOX VALLEY TECHNICAL COLLEGE APPL	122,682.01		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NICOLE RYERSON
CITY OF NEW LONDON
215 N SHAWANO ST
NEW LONDON WI 54961-1147

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. SEYMOUR**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44281**

ACCT NO: **1209**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	40.60		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	830,349.23		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	830,389.83		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 445138 0271 SCH D OF SEYMOUR COMMUNITY	2,383,980.53		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 44281 0011 FOX VALLEY TECHNICAL COLLEGE APPL	215,643.44		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHRISTY STOVER
CITY OF SEYMOUR
328 N MAIN ST
SEYMOUR WI 54165-1312

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BELGIUM**

COUNTY: **OZAUKEE**

COMUN CODE: **45002**

ACCT NO: **1211**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	38.68		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	541,449.21		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	541,487.89		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
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4.			
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6.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 451945 0274 SCH D OF NORTHERN OZAUKEE	1,333,969.23		
2. 591029 0346 SCH D OF CEDAR GROVE-BELGIUM AREA	1,145,940.13		
3. 594641 0352 SCH D OF RANDOM LAKE	195,316.82		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 45002 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW	133,739.10		
2. 45002 0010 LAKESHORE TECHNICAL COLLEGE CLEV	113,033.72		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANNE NORD
TOWN OF BELGIUM
PO BOX 156, 171 MAIN ST
BELGIUM WI 53004-9406

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CEDARBURG**

COUNTY: **OZAUKEE**

COMUN CODE: **45004**

ACCT NO: **1212**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	147.76		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,068,218.52		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,068,366.28		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 451015 0273 SCH D OF CEDARBURG	8,715,738.63		
2. 452217 0275 SCH D OF GRAFTON	164,226.28		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 45004 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW	1,140,433.18		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JACK JOHNSTON
TOWN OF CEDARBURG
1293 WASHINGTON AVE
CEDARBURG WI 53012-9304

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FREDONIA**

COUNTY: **OZAUKEE**

COMUN CODE: **45006**

ACCT NO: **1213**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	37.34		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	522,684.86		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	522,722.20		
B. SPECIAL DISTRICT CODES & NAMES			
1. 457020 0279 WAUBEKA AREA SANITARY DISTRICT	0.00		
2.			
3.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 451945 0274 SCH D OF NORTHERN OZAUKEE	1,364,343.45		
2. 594641 0352 SCH D OF RANDOM LAKE	1,457,800.81		
3.			
4.			
5.			
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9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 45006 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW	136,784.31		
2. 45006 0010 LAKESHORE TECHNICAL COLLEGE CLEV	103,849.48		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHRISTOPHE E JENKINS
TOWN OF FREDONIA
242 FREDONIA AVE., PO BOX 12
FREDONIA WI 53021-0012

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GRAFTON**

COUNTY: **OZAUKEE**

COMUN CODE: **45008**

ACCT NO: **1214**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	97.07		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,162,639.23		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,162,736.30		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 451015 0273 SCH D OF CEDARBURG	20,890.51		
2. 452217 0275 SCH D OF GRAFTON	6,269,917.31		
3. 454515 0277 SCH D OF PORT WASHINGTON-SAUKVILLE	338,971.04		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 45008 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW	749,244.72		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SARA JACOBY
TOWN OF GRAFTON
PO BOX 143, 1102 BRIDGE ST.
GRAFTON WI 53024-0143

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PORT WASHINGTON** COUNTY: **OZAUKEE** COMUN CODE: **45012** ACCT NO: **1215**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	34.40		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	481,536.43		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	481,570.83		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
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5.			
6.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 454515 0277 SCH D OF PORT WASHINGTON-SAUKVILLE	2,286,530.45		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 45012 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW	265,523.27		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HEATHER KRUEGER
TOWN OF PORT WASHINGTON
3715 HIGHLAND DR
PORT WASHINGTON WI 53074

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SAUKVILLE**

COUNTY: **OZAUKEE**

COMUN CODE: **45014**

ACCT NO: **1216**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	36.29		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	507,980.70		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	508,016.99		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 451945 0274 SCH D OF NORTHERN OZAUKEE	2,471,582.26		
2. 454515 0277 SCH D OF PORT WASHINGTON-SAUKVILLE	278,257.59		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 45014 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW	280,104.86		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RAQUEL ENGELKE
TOWN OF SAUKVILLE
3762 LAKELAND DR
SAUKVILLE WI 53080-1312

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BAYSIDE**

COUNTY: **OZAUKEE**

COMUN CODE: **45105**

ACCT NO: **1217**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	4.04		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	48,377.47		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	48,381.51		
B. SPECIAL DISTRICT CODES & NAMES			
1. 405020 0248 MILWAUKEE COUNTY METRO SEWER DISTRICT	47,850.95		
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 401890 0235 SCH D OF FOX POINT J 2	333,074.34		
2. 402177 0238 UHS D OF NICOLET UNION HIGH	176,785.05		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 45105 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW	31,176.11		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RACHEL SAFSTROM
VILLAGE OF BAYSIDE
9075 N REGENT RD
BAYSIDE WI 53217-1802

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BELGIUM**

COUNTY: **OZAUKEE**

COMUN CODE: **45106**

ACCT NO: **1218**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	32.93		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	460,907.67		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	460,940.60		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 591029 0346 SCH D OF CEDAR GROVE-BELGIUM AREA	2,015,045.82		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 45106 0010 LAKESHORE TECHNICAL COLLEGE CLEV	174,294.61		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JULIE LESAR
VILLAGE OF BELGIUM
104 PETER THEIN AVE
BELGIUM WI 53004

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. FREDONIA**

COUNTY: **OZAUKEE**

COMUN CODE: **45126**

ACCT NO: **1219**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	28.31		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	396,209.38		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	396,237.69		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 451945 0274 SCH D OF NORTHERN OZAUKEE	2,179,142.41		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 45126 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW	218,473.21		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE JOHNSON
VILLAGE OF FREDONIA
242 FREDONIA AVE, PO BOX 159
FREDONIA WI 53021

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. GRAFTON**

COUNTY: **OZAUKEE**

COMUN CODE: **45131**

ACCT NO: **1220**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	196.17		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,349,537.31		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,349,733.48		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 451015 0273 SCH D OF CEDARBURG	1,239,999.88		
2. 452217 0275 SCH D OF GRAFTON	12,008,958.56		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 45131 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW	1,514,122.67		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAITY OLSEN
VILLAGE OF GRAFTON
860 BADGER CIRCLE
GRAFTON WI 53024

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. NEWBURG**

COUNTY: **OZAUKEE**

COMUN CODE: **45161**

ACCT NO: **1221**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.99		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	13,848.66		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	13,849.65		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 451945 0274 SCH D OF NORTHERN OZAUKEE	76,167.30		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 45161 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW	7,636.27		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRANDY LOVELAND SEELOW
VILLAGE OF NEWBURG
PO BOX 50
NEWBURG WI 53060-0050

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SAUKVILLE**

COUNTY: **OZAUKEE**

COMUN CODE: **45181**

ACCT NO: **1222**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	68.19		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	816,740.00		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	816,808.19		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 451945 0274 SCH D OF NORTHERN OZAUKEE	137,697.35		
2. 452217 0275 SCH D OF GRAFTON	271,005.30		
3. 454515 0277 SCH D OF PORT WASHINGTON-SAUKVILLE	4,150,384.36		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 45181 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW	526,335.35		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JULIE FRIEDE
VILLAGE OF SAUKVILLE
639 E GREEN BAY AVE
SAUKVILLE WI 53080-2013

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. THIENSVILLE**

COUNTY: **OZAUKEE**

COMUN CODE: **45186**

ACCT NO: **1223**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	52.11		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	624,064.56		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	624,116.67		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 453479 0276 SCH D OF MEQUON-THIENSVILLE	3,273,300.90		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 45186 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW	402,168.67		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

COLLEEN - ACTING CLERK
VILLAGE OF THIENSVILLE
250 ELM ST
THIENSVILLE WI 53092-1602

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. CEDARBURG**

COUNTY: **OZAUKEE**

COMUN CODE: **45211**

ACCT NO: **1224**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	232.58		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,785,649.28		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,785,881.86		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 451015 0273 SCH D OF CEDARBURG	13,919,386.84		
2. 452217 0275 SCH D OF GRAFTON	0.00		
3. 453479 0276 SCH D OF MEQUON-THIENSVILLE	27,940.08		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 45211 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW	1,795,168.23		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TRACIE SETTE
CITY OF CEDARBURG
W63N645 WASHINGTON AVE POB 49
CEDARBURG WI 53012-0049

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MEQUON**

COUNTY: **OZAUKEE**

COMUN CODE: **45255**

ACCT NO: **1225**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	682.83		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	8,178,336.28		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	8,179,019.11		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 451015 0273 SCH D OF CEDARBURG	206,649.62		
2. 453479 0276 SCH D OF MEQUON-THIENSVILLE	42,679,948.02		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 45255 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW	5,270,401.24		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CAROLINE FOCHS
CITY OF MEQUON
11333 N CEDARBURG RD
MEQUON WI 53092-1930

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. PORT WASHINGTON** COUNTY: **OZAUKEE** COMUN CODE: **45271** ACCT NO: **1226**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	166.14		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,989,820.61		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,989,986.75		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 452217 0275 SCH D OF GRAFTON	76.55		
2. 454515 0277 SCH D OF PORT WASHINGTON-SAUKVILLE	11,042,416.55		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 45271 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW	1,282,308.86		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUSAN L. WESTERBEKE
CITY OF PORT WASHINGTON
PO BOX 307
PORT WASHINGTON WI 53074-0307

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ALBANY**

COUNTY: **PEPIN**

COMUN CODE: **46002**

ACCT NO: **1228**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	555,537.63		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	555,537.63		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 063668 0044 SCH D OF MONDOVI	546,069.47		
2. 461499 0278 SCH D OF DURAND	120,127.43		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 46002 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	58,985.66		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JULIE HECK
TOWN OF ALBANY
W1471 ALBANY W
MONDOVI WI 54755

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DURAND**

COUNTY: **PEPIN**

COMUN CODE: **46004**

ACCT NO: **1229**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	517,826.97		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	517,826.97		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 461499 0278 SCH D OF DURAND	502,714.87		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 46004 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	54,981.63		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRITTANY MYERS
TOWN OF DURAND
W5832 US HWY 10
DURAND WI 54736

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FRANKFORT**

COUNTY: **PEPIN**

COMUN CODE: **46006**

ACCT NO: **1230**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	264,681.44		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	264,681.44		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 461499 0278 SCH D OF DURAND	193,115.38		
2. 464270 0279 SCH D OF PEPIN AREA	89,346.82		
3. 474459 0282 SCH D OF PLUM CITY	5,348.62		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 46006 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	28,103.24		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MAUREEN MANORE
TOWN OF FRANKFORT
N3290 BYINGTON RD
PEPIN WI 54759-4652

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LIMA**

COUNTY: **PEPIN**

COMUN CODE: **46008**

ACCT NO: **1231**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	594,382.73		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	594,382.73		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 461499 0278 SCH D OF DURAND	577,036.45		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 46008 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	63,110.14		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KYLENE WEISS
TOWN OF LIMA
W3154 US HWY 10
DURAND WI 54736

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PEPIN**

COUNTY: **PEPIN**

COMUN CODE: **46010**

ACCT NO: **1232**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	957,085.30		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	957,085.30		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 464270 0279 SCH D OF PEPIN AREA	1,379,379.80		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 46010 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	101,621.03		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NANCY WOLFE
TOWN OF PEPIN
N2514 BOGUS RD
STOCKHOLM WI 54769-5602

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. STOCKHOLM**

COUNTY: **PEPIN**

COMUN CODE: **46012**

ACCT NO: **1233**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	322,585.08		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	322,585.08		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 464270 0279 SCH D OF PEPIN AREA	464,919.21		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 46012 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	34,251.31		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARTHA BLACK
TOWN OF STOCKHOLM
N2843 COUNTY ROAD E
STOCKHOLM WI 54769

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WATERVILLE**

COUNTY: **PEPIN**

COMUN CODE: **46014**

ACCT NO: **1234**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	563,410.55		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	563,410.55		
B. SPECIAL DISTRICT CODES & NAMES			
1. 467020 0280 ARKANSAW SANITARY DISTRICT #1	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 461499 0278 SCH D OF DURAND	534,635.23		
2. 474459 0282 SCH D OF PLUM CITY	18,035.73		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 46014 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	59,821.58		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DIANE HOYT
TOWN OF WATERVILLE
N6272 KITE HILL LANE
ARKANSAW WI 54721-9459

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WAUBEEK**

COUNTY: **PEPIN**

COMUN CODE: **46016**

ACCT NO: **1235**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	420,463.87		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	420,463.87		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 461499 0278 SCH D OF DURAND	408,193.19		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 46016 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	44,643.85		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MELISSA WEBER
TOWN OF WAUBEEK
W6954 COUNTY ROAD D
ARKANSAW WI 54721

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. PEPIN**

COUNTY: **PEPIN**

COMUN CODE: **46171**

ACCT NO: **1236**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	558,443.31		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	558,443.31		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 464270 0279 SCH D OF PEPIN AREA	804,845.10		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 46171 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	59,294.17		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JULIE WHEELER
VILLAGE OF PEPIN
508 2ND ST, PO BOX 277
PEPIN WI 54759-0277

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. STOCKHOLM**

COUNTY: **PEPIN**

COMUN CODE: **46181**

ACCT NO: **1237**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	177,781.64		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	177,781.64		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 464270 0279 SCH D OF PEPIN AREA	256,224.18		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 46181 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	18,876.43		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ALICIA KALLSTROM
VILLAGE OF STOCKHOLM
PO BOX 17, N2085 MILL ST.
STOCKHOLM WI 54769-0017

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. DURAND**

COUNTY: **PEPIN**

COMUN CODE: **46216**

ACCT NO: **1238**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	749,988.48		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	749,988.48		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 461499 0278 SCH D OF DURAND	728,101.06		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 46216 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	79,631.98		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANGELA MORGAN
CITY OF DURAND
104 E MAIN ST PO BOX 202
DURAND WI 54736-0202

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CLIFTON**

COUNTY: **PIERCE**

COMUN CODE: **47002**

ACCT NO: **1240**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,184,894.89		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,184,894.89		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 474578 0283 SCH D OF PRESCOTT	2,071,711.64		
2. 474893 0284 SCH D OF RIVER FALLS	1,840,848.34		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 47002 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	363,120.27		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRIS JOHNSON
TOWN OF CLIFTON
N8619 1060TH STREET
RIVER FALLS WI 54022

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DIAMOND BLUFF**

COUNTY: **PIERCE**

COMUN CODE: **47004**

ACCT NO: **1241**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	295,657.09		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	295,657.09		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 471659 0280 SCH D OF ELLSWORTH COMMUNITY	184,672.25		
2. 474578 0283 SCH D OF PRESCOTT	357,079.67		
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 47004 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	49,131.00		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TODD MEHRKENS
TOWN OF DIAMOND BLUFF
W9004 290TH AVE
HAGER CITY WI 54014-8359

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ELLSWORTH**

COUNTY: **PIERCE**

COMUN CODE: **47006**

ACCT NO: **1242**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	729,097.83		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	729,097.83		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 471659 0280 SCH D OF ELLSWORTH COMMUNITY	1,216,947.35		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 47006 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	121,189.33		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PHYLLIS BEASTROM
TOWN OF ELLSWORTH
W6244 410TH AVE
ELLSWORTH WI 54011-3000

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EL PASO**

COUNTY: **PIERCE**

COMUN CODE: **47008**

ACCT NO: **1243**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	481,019.96		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	481,019.96		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 471659 0280 SCH D OF ELLSWORTH COMMUNITY	480,217.32		
2. 471666 0281 SCH D OF ELMWOOD	7,182.06		
3. 474459 0282 SCH D OF PLUM CITY	163,269.68		
4. 475586 0285 SCH D OF SPRING VALLEY	202,728.14		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 47008 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	79,950.84		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHERRI HEISE
TOWN OF EL PASO
N5325 450TH ST
ELLSWORTH WI 54011

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GILMAN**

COUNTY: **PIERCE**

COMUN CODE: **47010**

ACCT NO: **1244**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	669,833.54		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	669,833.54		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 471659 0280 SCH D OF ELLSWORTH COMMUNITY	34,255.34		
2. 471666 0281 SCH D OF ELMWOOD	150.15		
3. 475586 0285 SCH D OF SPRING VALLEY	1,129,659.40		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 47010 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	111,333.35		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BECKY MANLEY
TOWN OF GILMAN
W3176 690TH AVENUE
SPRING VALLEY WI 54767

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HARTLAND**

COUNTY: **PIERCE**

COMUN CODE: **47012**

ACCT NO: **1245**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	535,304.95		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	535,304.95		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 471659 0280 SCH D OF ELLSWORTH COMMUNITY	893,465.93		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 47012 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	88,975.53		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

POLLY REMICK
TOWN OF HARTLAND
N3464 COUNTY RD D
BAY CITY WI 54723-8511

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ISABELLE**

COUNTY: **PIERCE**

COMUN CODE: **47014**

ACCT NO: **1246**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	192,919.11		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	192,919.11		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 471659 0280 SCH D OF ELLSWORTH COMMUNITY	321,872.49		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 47014 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	32,053.57		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JULIE ERICKSON
TOWN OF ISABELLE
W7187 135TH AVE
BAY CITY WI 54723-8410

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MAIDEN ROCK**

COUNTY: **PIERCE**

COMUN CODE: **47016**

ACCT NO: **1247**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	397,959.17		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	397,959.17		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 464270 0279 SCH D OF PEPIN AREA	148,468.90		
2. 471659 0280 SCH D OF ELLSWORTH COMMUNITY	316,591.29		
3. 474459 0282 SCH D OF PLUM CITY	316,340.55		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 47016 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	66,123.85		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CARLA SCHUSTER
TOWN OF MAIDEN ROCK
N1369 42ND STREET
MAIDEN ROCK WI 54750

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MARTELL**

COUNTY: **PIERCE**

COMUN CODE: **47018**

ACCT NO: **1248**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	712,439.22		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	712,439.22		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 471659 0280 SCH D OF ELLSWORTH COMMUNITY	489,505.77		
2. 474893 0284 SCH D OF RIVER FALLS	544,757.49		
3. 475586 0285 SCH D OF SPRING VALLEY	156,857.23		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 47018 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	118,409.43		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DALE OLSON
TOWN OF MARTELL
W5581 800TH AVE
SPRING VALLEY WI 54767

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OAK GROVE**

COUNTY: **PIERCE**

COMUN CODE: **47020**

ACCT NO: **1249**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,841,865.75		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,841,865.75		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 471659 0280 SCH D OF ELLSWORTH COMMUNITY	14,656.29		
2. 474578 0283 SCH D OF PRESCOTT	3,538,639.15		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 47020 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	306,095.89		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANDRIA HAYDAY
TOWN OF OAK GROVE
PO BOX 434, N4939 1100TH ST
PRESCOTT WI 54021-0434

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RIVER FALLS**

COUNTY: **PIERCE**

COMUN CODE: **47022**

ACCT NO: **1250**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,533,669.13		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,533,669.13		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 471659 0280 SCH D OF ELLSWORTH COMMUNITY	48,021.79		
2. 474893 0284 SCH D OF RIVER FALLS	2,491,885.69		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 47022 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	254,897.74		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SARAH MEYER
TOWN OF RIVER FALLS
W9015 770TH AVENUE
RIVER FALLS WI 54022

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ROCK ELM**

COUNTY: **PIERCE**

COMUN CODE: **47024**

ACCT NO: **1251**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	246,990.93		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	246,990.93		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 471666 0281 SCH D OF ELMWOOD	496,386.58		
2. 474459 0282 SCH D OF PLUM CITY	16,175.66		
3. 475586 0285 SCH D OF SPRING VALLEY	17,147.79		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 47024 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	41,032.00		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MONICA ROBEY
TOWN OF ROCK ELM
N5427 COUNTY ROAD S
ELMWOOD WI 54740-8022

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SALEM**

COUNTY: **PIERCE**

COMUN CODE: **47026**

ACCT NO: **1252**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	313,615.81		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	313,615.81		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 471659 0280 SCH D OF ELLSWORTH COMMUNITY	277,082.42		
2. 474459 0282 SCH D OF PLUM CITY	328,119.95		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 47026 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	52,132.38		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANN LARSON-GRAHAM, INTERIM
TOWN OF SALEM
N3599 COUNTY RD A
ELLSWORTH WI 54011

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SPRING LAKE**

COUNTY: **PIERCE**

COMUN CODE: **47028**

ACCT NO: **1253**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	307,993.21		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	307,993.21		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 471666 0281 SCH D OF ELMWOOD	238,009.75		
2. 475586 0285 SCH D OF SPRING VALLEY	344,220.30		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 47028 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	51,190.33		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DONNA BORGSCHATZ
TOWN OF SPRING LAKE
W2294 COUNTY RD G
ELMWOOD WI 54740

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TRENTON**

COUNTY: **PIERCE**

COMUN CODE: **47030**

ACCT NO: **1254**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,230,010.17		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,230,010.17		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 471659 0280 SCH D OF ELLSWORTH COMMUNITY	2,052,874.57		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 47030 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	204,434.89		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STEVEN THOMS
TOWN OF TRENTON
W8074 147TH AVE
HAGER CITY WI 54014-8069

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TRIMBELLE**

COUNTY: **PIERCE**

COMUN CODE: **47032**

ACCT NO: **1255**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	921,148.94		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	921,148.94		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 471659 0280 SCH D OF ELLSWORTH COMMUNITY	1,372,866.64		
2. 474578 0283 SCH D OF PRESCOTT	190,157.10		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 47032 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	153,086.86		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY J KEES
TOWN OF TRIMBELLE
W9115 501ST AVE
ELLSWORTH WI 54011-4626

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. UNION**

COUNTY: **PIERCE**

COMUN CODE: **47034**

ACCT NO: **1256**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	306,468.39		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	306,468.39		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 471666 0281 SCH D OF ELMWOOD	2,972.23		
2. 474459 0282 SCH D OF PLUM CITY	677,845.70		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 47034 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	50,922.91		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER HINES
TOWN OF UNION
PO BOX 116
PLUM CITY WI 54761-0116

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BAY CITY**

COUNTY: **PIERCE**

COMUN CODE: **47106**

ACCT NO: **1257**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	112,858.22		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	112,858.22		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 471659 0280 SCH D OF ELLSWORTH COMMUNITY	191,452.66		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 47106 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	19,065.75		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KIM LUNDA
VILLAGE OF BAY CITY
PO BOX 9, W6275 MAIN ST.
BAY CITY WI 54723-0009

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ELLSWORTH**

COUNTY: **PIERCE**

COMUN CODE: **47121**

ACCT NO: **1258**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,151,073.47		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,151,073.47		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 471659 0280 SCH D OF ELLSWORTH COMMUNITY	2,042,635.20		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 47121 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	203,415.21		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARCY KOPP
VILLAGE OF ELLSWORTH
130 N CHESTNUT ST.
ELLSWORTH WI 54011

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ELMWOOD**

COUNTY: **PIERCE**

COMUN CODE: **47122**

ACCT NO: **1259**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	207,677.33		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	207,677.33		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 471666 0281 SCH D OF ELMWOOD	477,001.88		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 47122 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	36,693.07		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HOLLY MALASZUK
VILLAGE OF ELMWOOD
323 W WINTER AVE PO BOX 26
ELMWOOD WI 54740-0206

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MAIDEN ROCK**

COUNTY: **PIERCE**

COMUN CODE: **47151**

ACCT NO: **1260**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	81,759.25		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	81,759.25		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 471659 0280 SCH D OF ELLSWORTH COMMUNITY	135,199.70		
2. 474459 0282 SCH D OF PLUM CITY	4,308.29		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 47151 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	13,786.03		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHIRLEY C. GILLES
VILLAGE OF MAIDEN ROCK
PO BOX 186, N510 COUNTY RD S
MAIDEN ROCK WI 54750-0186

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. PLUM CITY**

COUNTY: **PIERCE**

COMUN CODE: **47171**

ACCT NO: **1261**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	174,725.59		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	174,725.59		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 474459 0282 SCH D OF PLUM CITY	412,839.82		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 47171 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	30,875.19		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ROXANNE GILLES
VILLAGE OF PLUM CITY
PO BOX 207, 501 MAIN ST
PLUM CITY WI 54761-0207

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SPRING VALLEY**

COUNTY: **PIERCE**

COMUN CODE: **47181**

ACCT NO: **1262**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	388,301.69		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	388,301.69		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 475586 0285 SCH D OF SPRING VALLEY	718,240.83		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 47181 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	68,609.82		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LUANN EMERSON
VILLAGE OF SPRING VALLEY
PO BOX 276, E121 SOUTH 2ND ST
SPRING VALLEY WI 54767-0276

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. PRESCOTT**

COUNTY: **PIERCE**

COMUN CODE: **47271**

ACCT NO: **1263**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,042,804.54		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,042,804.54		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 474578 0283 SCH D OF PRESCOTT	4,193,410.44		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 47271 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	361,004.67		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RASHEL TEMMERS
CITY OF PRESCOTT
800 BORNER ST
PRESCOTT WI 54021-2011

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. RIVER FALLS**

COUNTY: **PIERCE**

COMUN CODE: **47276**

ACCT NO: **1264**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	4,057,335.66		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	4,057,335.66		
B. SPECIAL DISTRICT CODES & NAMES			
1. 478030 0281 LAKE GEORGE INLAND LAKE PRO & REHAB DIST	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 474893 0284 SCH D OF RIVER FALLS	7,143,620.58		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 47276 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	717,019.36		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY WHITE
CITY OF RIVER FALLS
222 LEWIS ST STE 202
RIVER FALLS WI 54022

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ALDEN**

COUNTY: **POLK**

COMUN CODE: **48002**

ACCT NO: **1266**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,986,898.65		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,986,898.65		
B. SPECIAL DISTRICT CODES & NAMES			
1. 488050 0292 CEDAR LAKE PRO & REHAB DISTRICT	26,932.31		
2. 488130 0299 CHURCH PINE, ROUND & BIG LAKES PRO & REH	20,582.83		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 480119 0286 SCH D OF AMERY	1,307,710.09		
2. 484165 0292 SCH D OF OSCEOLA	3,099,859.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 48002 0016 NORTHWOOD TECHNICAL COLLEGE	159,745.57		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRADLEY BEARSON
TOWN OF ALDEN
183 155TH ST
STAR PRAIRIE WI 54026-5906

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. APPLE RIVER**

COUNTY: **POLK**

COMUN CODE: **48004**

ACCT NO: **1267**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	830,937.61		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	830,937.61		
B. SPECIAL DISTRICT CODES & NAMES			
1. 488040 0291 BALSAM LAKE PRO & REHAB DISTRICT	36,800.05		
2. 488070 0294 WHITE ASH LAKE PRO & REHAB DISTRICT	0.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 480119 0286 SCH D OF AMERY	838,621.70		
2. 480238 0287 SCH D OF UNITY (MILLTOWN)	921,569.22		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 48004 0016 NORTHWOOD TECHNICAL COLLEGE	66,806.93		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JOANN AGNE
TOWN OF APPLE RIVER
612 US HWY 8
AMERY WI 54001

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BALSAM LAKE**

COUNTY: **POLK**

COMUN CODE: **48006**

ACCT NO: **1268**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,446,078.00		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,446,078.00		
B. SPECIAL DISTRICT CODES & NAMES			
1. 487150 0575 BALSAM LAKE-BALSAM FOREST/DIXIE SANITARY	0.00		
2. 488040 0291 BALSAM LAKE PRO & REHAB DISTRICT	43,135.90		
3. 488110 0297 LONG LAKE PROT & REHAB DISTRICT	0.00		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 480119 0286 SCH D OF AMERY	148,639.62		
2. 480238 0287 SCH D OF UNITY (MILLTOWN)	1,777,040.48		
3. 485019 0293 SCH D OF SAINT CROIX FALLS	1,136,943.89		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 48006 0016 NORTHWOOD TECHNICAL COLLEGE	116,263.88		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

* F-1 Col 4 must agree with line 5 in part II

Total collections on hand December 31 (Real and Personal)				
Less: Collections of special charges	_____	(1)		
Less: Collections of special assessments	_____	(2)		
Less: Collections of special taxes	_____	(3)		
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(4)		
Percentage (Line 5 divided by Line 6)	_____	(5)*		
Total general property taxes (Line F-1 from Part I)	_____	(6) =		_____
Total January payment to county (A.4 + C.3 + C.5)	_____			(7)

JANET MABRY
TOWN OF BALSAM LAKE
PO BOX 25, 1494 150TH AVE.
BALSAM LAKE WI 54801-0025

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BEAVER**

COUNTY: **POLK**

COMUN CODE: **48008**

ACCT NO: **1269**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	492,233.03		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	492,233.03		
B. SPECIAL DISTRICT CODES & NAMES			
1. 488200 0612 HORSESHOE LAKE PUBLIC INLAND LAKE DISTRI	6,364.21		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 035810 0028 SCH D OF TURTLE LAKE	865,962.40		
2. 480119 0286 SCH D OF AMERY	91,533.22		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 48008 0016 NORTHWOOD TECHNICAL COLLEGE	39,575.27		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

WENDY COLEMAN
TOWN OF BEAVER
82 145TH AVENUE
TURTLE LAKE WI 54889-0093

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BLACK BROOK**

COUNTY: **POLK**

COMUN CODE: **48010**

ACCT NO: **1270**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	669,098.71		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	669,098.71		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 480119 0286 SCH D OF AMERY	943,433.65		
2. 481127 0289 SCH D OF CLEAR LAKE	535,469.28		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 48010 0016 NORTHWOOD TECHNICAL COLLEGE	53,795.17		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JANEL BELLE ISLE
TOWN OF BLACK BROOK
PO BOX 44
AMERY WI 54001

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BONE LAKE**

COUNTY: **POLK**

COMUN CODE: **48012**

ACCT NO: **1271**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	548,470.03		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	548,470.03		
B. SPECIAL DISTRICT CODES & NAMES			
1. 488060 0293 BONE LAKE MANAGEMENT DISTRICT	7,767.73		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 481939 0290 SCH D OF FREDERIC	130,211.04		
2. 483213 0291 SCH D OF LUCK	1,100,992.06		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 48012 0016 NORTHWOOD TECHNICAL COLLEGE	44,096.69		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ELLEN GNAN
TOWN OF BONE LAKE
787 276TH AVENUE
FREDERIC WI 54837

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CLAM FALLS**

COUNTY: **POLK**

COMUN CODE: **48014**

ACCT NO: **1272**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	275,162.10		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	275,162.10		
B. SPECIAL DISTRICT CODES & NAMES			
1. 487100 0285 LEWIS SANITARY DISTRICT	0.00		
2. 487110 0286 CLAM FALLS PLAT SANITARY DISTRICT	0.00		
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 481939 0290 SCH D OF FREDERIC	613,780.72		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 48014 0016 NORTHWOOD TECHNICAL COLLEGE	22,122.88		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JANE SCHMIDT
TOWN OF CLAM FALLS
3341 80TH ST
FREDERIC WI 54837

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CLAYTON**

COUNTY: **POLK**

COMUN CODE: **48016**

ACCT NO: **1273**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	393,061.49		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	393,061.49		
B. SPECIAL DISTRICT CODES & NAMES			
1. 487130 0288 CLAYTON SANITARY DISTRICT #1 (POLK)	0.00		
2. 488210 0619 MAGNOR BARBO PUBLIC INLAND LAKE REHAB DI	0.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 035810 0028 SCH D OF TURTLE LAKE	10,276.71		
2. 480119 0286 SCH D OF AMERY	105,446.34		
3. 481120 0288 SCH D OF CLAYTON	1,065,603.28		
4. 481127 0289 SCH D OF CLEAR LAKE	47,048.56		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 48016 0016 NORTHWOOD TECHNICAL COLLEGE	31,601.93		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TRACY LA BLANC
TOWN OF CLAYTON
164 70TH AVENUE
CLAYTON WI 54004-3103

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CLEAR LAKE**

COUNTY: **POLK**

COMUN CODE: **48018**

ACCT NO: **1274**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	317,200.23		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	317,200.23		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 481127 0289 SCH D OF CLEAR LAKE	695,242.41		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 48018 0016 NORTHWOOD TECHNICAL COLLEGE	25,502.72		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JANELLE JOHNSON
TOWN OF CLEAR LAKE
209 50TH AVE,
CLAYTON WI 54004

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EUREKA**

COUNTY: **POLK**

COMUN CODE: **48020**

ACCT NO: **1275**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	797,407.34		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	797,407.34		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 480238 0287 SCH D OF UNITY (MILLTOWN)	485,222.61		
2. 483213 0291 SCH D OF LUCK	27,499.07		
3. 485019 0293 SCH D OF SAINT CROIX FALLS	1,230,341.47		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 48020 0016 NORTHWOOD TECHNICAL COLLEGE	64,111.11		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAVID ANDERSON
TOWN OF EUREKA
2395 210TH ST
ST CROIX FALLS WI 54024-7822

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FARMINGTON**

COUNTY: **POLK**

COMUN CODE: **48022**

ACCT NO: **1276**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	907,219.37		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	907,219.37		
B. SPECIAL DISTRICT CODES & NAMES			
1. 487090 0284 AMANI VILLAGE SANITARY DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 484165 0292 SCH D OF OSCEOLA	2,011,504.10		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 48022 0016 NORTHWOOD TECHNICAL COLLEGE	72,939.94		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEBBIE SWANSON
TOWN OF FARMINGTON
304 STATE RD 35
OSCEOLA WI 54020-4109

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GARFIELD**

COUNTY: **POLK**

COMUN CODE: **48024**

ACCT NO: **1277**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,218,299.95		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,218,299.95		
B. SPECIAL DISTRICT CODES & NAMES			
1. 487040 0282 LAKE WAPOGASSET & BEAR TRAP LAKE SANITAR	0.00		
2. 488130 0299 CHURCH PINE, ROUND & BIG LAKES PRO & REH	8,770.17		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 480119 0286 SCH D OF AMERY	2,048,287.79		
2. 484165 0292 SCH D OF OSCEOLA	336,157.33		
3. 485019 0293 SCH D OF SAINT CROIX FALLS	325,143.72		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 48024 0016 NORTHWOOD TECHNICAL COLLEGE	97,950.65		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUE KNUTSON
TOWN OF GARFIELD
690 MINNEAPOLIS ST
AMERY WI 54001-4720

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GEORGETOWN**

COUNTY: **POLK**

COMUN CODE: **48026**

ACCT NO: **1278**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,610,895.85		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,610,895.85		
B. SPECIAL DISTRICT CODES & NAMES			
1. 488040 0291 BALSAM LAKE PRO & REHAB DISTRICT	20,768.66		
2. 488060 0293 BONE LAKE MANAGEMENT DISTRICT	59,232.27		
3. 488080 0295 BIG ROUND LAKE PRO & REHAB DISTRICT	206,800.00		
4. 488100 0296 BLAKE LAKE POLK CO PRO & REHAB DISTRICT	33,775.00		
5. 488170 0303 LITTLE BLAKE LAKE MANAGEMENT DISTRICT	0.00		
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 480238 0287 SCH D OF UNITY (MILLTOWN)	3,197,182.63		
2. 483213 0291 SCH D OF LUCK	85,689.28		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 48026 0016 NORTHWOOD TECHNICAL COLLEGE	129,515.14		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHERYL TRUE
TOWN OF GEORGETOWN
1847 100TH STREET
BALSAM LAKE WI 54810

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. JOHNSTOWN**

COUNTY: **POLK**

COMUN CODE: **48028**

ACCT NO: **1279**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	556,456.96		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	556,456.96		
B. SPECIAL DISTRICT CODES & NAMES			
1. 488190 0283 PIPE & NORTH PIPE LAKES PRO & REHAB DIST	17,000.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 031260 0025 SCH D OF CUMBERLAND	929.53		
2. 035810 0028 SCH D OF TURTLE LAKE	986,894.69		
3. 480238 0287 SCH D OF UNITY (MILLTOWN)	32,835.99		
4. 483213 0291 SCH D OF LUCK	58,041.62		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 48028 0016 NORTHWOOD TECHNICAL COLLEGE	44,738.83		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEANNE MORAVITZ
TOWN OF JOHNSTOWN
1925 LONG LAKE LN
COMSTOCK WI 54826-6507

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LAKETOWN**

COUNTY: **POLK**

COMUN CODE: **48030**

ACCT NO: **1280**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	460,422.05		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	460,422.05		
B. SPECIAL DISTRICT CODES & NAMES			
1. 487120 0287 CUSHING SANITARY DISTRICT 1	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 480238 0287 SCH D OF UNITY (MILLTOWN)	16,772.90		
2. 481939 0290 SCH D OF FREDERIC	13,764.80		
3. 483213 0291 SCH D OF LUCK	823,624.14		
4. 485019 0293 SCH D OF SAINT CROIX FALLS	178,699.38		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 48030 0016 NORTHWOOD TECHNICAL COLLEGE	37,017.68		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEBBIE TRETSEVEN
TOWN OF LAKETOWN
PO BOX 455
LUCK WI 54853-0455

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LINCOLN**

COUNTY: **POLK**

COMUN CODE: **48032**

ACCT NO: **1281**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,529,391.78		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,529,391.78		
B. SPECIAL DISTRICT CODES & NAMES			
1. 487040 0282 LAKE WAPOGASSET & BEAR TRAP LAKE SANITAR	0.00		
2. 488030 0290 APPLE RIVER PRO & REHAB DISTRICT	49,588.09		
3. 488140 0300 AMERY LAKES PRO & REHAB DISTRICT	8,786.66		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 480119 0286 SCH D OF AMERY	3,393,242.36		
2. 481120 0288 SCH D OF CLAYTON	5,140.11		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 48032 0016 NORTHWOOD TECHNICAL COLLEGE	122,962.26		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STEPHANIE MARCINIAK
TOWN OF LINCOLN
661 85TH ST
AMERY WI 54001

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LORAIN**

COUNTY: **POLK**

COMUN CODE: **48034**

ACCT NO: **1282**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	141,400.55		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	141,400.55		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 481939 0290 SCH D OF FREDERIC	315,410.20		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 48034 0016 NORTHWOOD TECHNICAL COLLEGE	11,368.53		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUSAN E HUGHES
TOWN OF LORAIN
3340 15TH ST
FREDERIC WI 54837-5620

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LUCK**

COUNTY: **POLK**

COMUN CODE: **48036**

ACCT NO: **1283**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	417,297.91		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	417,297.91		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 481939 0290 SCH D OF FREDERIC	194,315.20		
2. 483213 0291 SCH D OF LUCK	741,755.66		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 48036 0016 NORTHWOOD TECHNICAL COLLEGE	33,550.52		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PATSY GUSTAFSON
TOWN OF LUCK
2773 230TH STREET
CUSHING WI 54006

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MCKINLEY**

COUNTY: **POLK**

COMUN CODE: **48038**

ACCT NO: **1284**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	241,350.87		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	241,350.87		
B. SPECIAL DISTRICT CODES & NAMES			
1. 488120 0298 LARGON LAKES PRO & REHAB DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 031260 0025 SCH D OF CUMBERLAND	295,590.20		
2. 481939 0290 SCH D OF FREDERIC	2,650.04		
3. 483213 0291 SCH D OF LUCK	208,303.19		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 48038 0016 NORTHWOOD TECHNICAL COLLEGE	19,404.48		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANNA WEAVER
TOWN OF MCKINLEY
125 260TH AVENUE
CUMBERLAND WI 54829-9468

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MILLTOWN**

COUNTY: **POLK**

COMUN CODE: **48040**

ACCT NO: **1285**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,325,876.74		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,325,876.74		
B. SPECIAL DISTRICT CODES & NAMES			
1. 488020 0289 HALF MOON LAKE PRO & REHAB DISTRICT	88,086.00		
2. 488040 0291 BALSAM LAKE PRO & REHAB DISTRICT	86,386.11		
3. 488180 0304 ANTLER LAKE ASSOCIATION	0.00		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 480238 0287 SCH D OF UNITY (MILLTOWN)	2,691,184.69		
2. 483213 0291 SCH D OF LUCK	4,569.75		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 48040 0016 NORTHWOOD TECHNICAL COLLEGE	106,599.76		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHERYL KLOEHN
TOWN OF MILLTOWN
PO BOX 475
MILLTOWN WI 54858-0475

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OSCEOLA**

COUNTY: **POLK**

COMUN CODE: **48042**

ACCT NO: **1286**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,581,340.75		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,581,340.75		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 484165 0292 SCH D OF OSCEOLA	2,606,463.69		
2. 485019 0293 SCH D OF SAINT CROIX FALLS	913,588.33		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 48042 0016 NORTHWOOD TECHNICAL COLLEGE	127,138.93		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DENISE SKJERVEN
TOWN OF OSCEOLA
PO BOX 216, 516 EAST AVE. N
DRESSER WI 54009

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SAINT CROIX FALLS** COUNTY: **POLK**

COMUN CODE: **48044**

ACCT NO: **1287**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	870,646.03		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	870,646.03		
B. SPECIAL DISTRICT CODES & NAMES			
1. 487140 0508 ST CROIX FALLS TOWN SANITARY DISTRICT #1	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 480238 0287 SCH D OF UNITY (MILLTOWN)	221,160.49		
2. 485019 0293 SCH D OF SAINT CROIX FALLS	1,715,241.86		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 48044 0016 NORTHWOOD TECHNICAL COLLEGE	69,999.46		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JANET KRUEGER
TOWN OF SAINT CROIX FALLS
1305 200TH ST
ST CROIX FALLS WI 54024-8137

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
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 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
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 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. STERLING**

COUNTY: **POLK**

COMUN CODE: **48046**

ACCT NO: **1288**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	301,456.34		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	301,456.34		
B. SPECIAL DISTRICT CODES & NAMES			
1. 487120 0287 CUSHING SANITARY DISTRICT 1	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 072233 0045 SCH D OF GRANTSBURG	113,277.54		
2. 485019 0293 SCH D OF SAINT CROIX FALLS	532,479.28		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 48046 0016 NORTHWOOD TECHNICAL COLLEGE	24,236.92		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MELISSA MCQUAY
TOWN OF STERLING
13021 BASS LAKE RD.
GRANTSBURG WI 54840

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WEST SWEDEN**

COUNTY: **POLK**

COMUN CODE: **48048**

ACCT NO: **1289**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	298,960.80		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	298,960.80		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 481939 0290 SCH D OF FREDERIC	666,866.48		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 48048 0016 NORTHWOOD TECHNICAL COLLEGE	24,036.28		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PHYLLIS WILDER
TOWN OF WEST SWEDEN
3096 170TH ST
FREDERIC WI 54837

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BALSAM LAKE**

COUNTY: **POLK**

COMUN CODE: **48106**

ACCT NO: **1290**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	542,401.25		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	542,401.25		
B. SPECIAL DISTRICT CODES & NAMES			
1. 488040 0291 BALSAM LAKE PRO & REHAB DISTRICT	73,043.28		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 480238 0287 SCH D OF UNITY (MILLTOWN)	1,170,853.10		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 48106 0016 NORTHWOOD TECHNICAL COLLEGE	46,307.18		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY VANDEBRAKE
VILLAGE OF BALSAM LAKE
404 MAIN ST., POB 506
BALSAM LAKE WI 54810-0506

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CENTURIA**

COUNTY: **POLK**

COMUN CODE: **48111**

ACCT NO: **1291**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	164,173.85		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	164,173.85		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 480238 0287 SCH D OF UNITY (MILLTOWN)	354,393.47		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 48111 0016 NORTHWOOD TECHNICAL COLLEGE	14,016.24		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AUTUMN HYDEN
VILLAGE OF CENTURIA
PO BOX 280, 305 WISCONSIN AVE
CENTURIA WI 54824-0280

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
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 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
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3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
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 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CLAYTON**

COUNTY: **POLK**

COMUN CODE: **48112**

ACCT NO: **1292**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	115,874.94		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	115,874.94		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 48112 0288 SCH D OF CLAYTON	388,329.92		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 48112 0016 NORTHWOOD TECHNICAL COLLEGE	9,339.61		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA LIEN
VILLAGE OF CLAYTON
PO BOX 63 111 CLAYTON AVE W
CLAYTON WI 54004-0063

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
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 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
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 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
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4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CLEAR LAKE**

COUNTY: **POLK**

COMUN CODE: **48113**

ACCT NO: **1293**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	289,451.64		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	289,451.64		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 481127 0289 SCH D OF CLEAR LAKE	673,679.53		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 48113 0016 NORTHWOOD TECHNICAL COLLEGE	24,711.76		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AL BANNINK
VILLAGE OF CLEAR LAKE
PO BOX 48, 350 4TH AVENUE
CLEAR LAKE WI 54005-0048

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
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 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. DRESSER**

COUNTY: **POLK**

COMUN CODE: **48116**

ACCT NO: **1294**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	289,775.46		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	289,775.46		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 484165 0292 SCH D OF OSCEOLA	0.00		
2. 485019 0293 SCH D OF SAINT CROIX FALLS	692,771.90		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 48116 0016 NORTHWOOD TECHNICAL COLLEGE	24,739.41		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JODI A. GILBERT
VILLAGE OF DRESSER
PO BOX 547
DRESSER WI 54009-0547

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. FREDERIC**

COUNTY: **POLK**

COMUN CODE: **48126**

ACCT NO: **1295**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	255,200.14		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	255,200.14		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 481939 0290 SCH D OF FREDERIC	604,477.47		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 48126 0016 NORTHWOOD TECHNICAL COLLEGE	21,787.56		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JANICE SCHOTT
VILLAGE OF FREDERIC
110 OAK ST
FREDERIC WI 54837

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LUCK**

COUNTY: **POLK**

COMUN CODE: **48146**

ACCT NO: **1296**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	303,298.09		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	303,298.09		
B. SPECIAL DISTRICT CODES & NAMES			
1. 488160 0302 BIG BUTTERNUT LAKE MGT. DISTRICT	8,000.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 483213 0291 SCH D OF LUCK	723,515.23		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 48146 0016 NORTHWOOD TECHNICAL COLLEGE	25,893.89		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORI PARDUN
VILLAGE OF LUCK
401 S MAIN ST., POB 315
LUCK WI 54853-0315

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MILLTOWN**

COUNTY: **POLK**

COMUN CODE: **48151**

ACCT NO: **1297**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	217,912.57		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	217,912.57		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 480238 0287 SCH D OF UNITY (MILLTOWN)	470,396.43		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 48151 0016 NORTHWOOD TECHNICAL COLLEGE	18,604.15		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY ALBRECHT
VILLAGE OF MILLTOWN
P.O.BOX 485
MILLTOWN WI 54858-0485

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. OSCEOLA**

COUNTY: **POLK**

COMUN CODE: **48165**

ACCT NO: **1298**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	981,995.25		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	981,995.25		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 484165 0292 SCH D OF OSCEOLA	2,312,025.19		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 48165 0016 NORTHWOOD TECHNICAL COLLEGE	83,837.25		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CARIE KRENTZ
VILLAGE OF OSCEOLA
PO BOX 217, 310 CHIEFTAIN ST
OSCEOLA WI 54020-0217

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. TURTLE LAKE**

COUNTY: **POLK**

COMUN CODE: **48168**

ACCT NO: **1299**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	63,946.26		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	63,946.26		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 035810 0028 SCH D OF TURTLE LAKE	130,374.89		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 48168 0016 NORTHWOOD TECHNICAL COLLEGE	5,459.37		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAREN JENKINSON
VILLAGE OF TURTLE LAKE
PO BOX 11, 114 MARTIN AVE E
TURTLE LAKE WI 54889

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. AMERY**

COUNTY: **POLK**

COMUN CODE: **48201**

ACCT NO: **1300**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	871,565.42		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	871,565.42		
B. SPECIAL DISTRICT CODES & NAMES			
1. 488030 0290 APPLE RIVER PRO & REHAB DISTRICT	10,411.91		
2. 488140 0300 AMERY LAKES PRO & REHAB DISTRICT	80,763.34		
3.			
4.			
5.			
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7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 480119 0286 SCH D OF AMERY	2,055,452.93		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 48201 0016 NORTHWOOD TECHNICAL COLLEGE	74,409.37		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BEN JANSEN
CITY OF AMERY
104 MAPLE ST W, SUITE A
AMERY WI 54001

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. SAINT CROIX FALLS** COUNTY: **POLK**

COMUN CODE: **48281**

ACCT NO: **1301**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	884,557.99		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	884,557.99		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 485019 0293 SCH D OF SAINT CROIX FALLS	2,114,730.18		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 48281 0016 NORTHWOOD TECHNICAL COLLEGE	75,518.60		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SARAH JENSEN
CITY OF SAINT CROIX FALLS
710 STATE RD 35 S
ST CROIX FALLS WI 54024-8324

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ALBAN**

COUNTY: **PORTAGE**

COMUN CODE: **49002**

ACCT NO: **1303**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	575,390.25		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	575,390.25		
B. SPECIAL DISTRICT CODES & NAMES			
1. 498020 0305 LAKE HELEN PRO & REHAB DISTRICT	7,500.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 494963 0296 SCH D OF ROSHOLT	1,049,754.23		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 49002 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	148,045.92		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TRACY GLODOWSKI
TOWN OF ALBAN
PO BOX 303
ROSHOLT WI 54473-0303

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ALMOND**

COUNTY: **PORTAGE**

COMUN CODE: **49004**

ACCT NO: **1304**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	363,973.89		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	363,973.89		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 490105 0294 SCH D OF ALMOND-BANCROFT	373,664.91		
2. 694375 0429 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	163,762.57		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 49004 0013 MID-STATE TECHNICAL COLLEGE WRAP	59,663.02		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NANCY SEAMAN
TOWN OF ALMOND
7184 LAURAS LN
ALMOND WI 54909-8925

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. AMHERST**

COUNTY: **PORTAGE**

COMUN CODE: **49006**

ACCT NO: **1305**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	949,666.83		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	949,666.83		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 490126 0295 SCH D OF TOMORROW RIVER (AMHERST)	1,256,273.65		
2. 682639 0423 SCH D OF IOLA-SCANDINAVIA	32,048.32		
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 49006 0011 FOX VALLEY TECHNICAL COLLEGE APPL	3,098.24		
2. 49006 0013 MID-STATE TECHNICAL COLLEGE WRAP	152,687.78		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHAWN LEA
TOWN OF AMHERST
PO BOX 5, 4023 COUNTY RD Q
AMHERST JUNCTION WI 54407-0005

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BELMONT**

COUNTY: **PORTAGE**

COMUN CODE: **49008**

ACCT NO: **1306**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	395,064.86		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	395,064.86		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 490105 0294 SCH D OF ALMOND-BANCROFT	330,967.82		
2. 686195 0427 SCH D OF WAUPACA	114,355.99		
3. 696475 0431 SCH D OF WILD ROSE	77,081.75		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 49008 0011 FOX VALLEY TECHNICAL COLLEGE APPL	26,153.25		
2. 49008 0013 MID-STATE TECHNICAL COLLEGE WRAP	39,581.52		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JAIME SANFORD
TOWN OF BELMONT
PO BOX 219, 9456 14TH RD
ALMOND WI 54909-0219

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BUENA VISTA**

COUNTY: **PORTAGE**

COMUN CODE: **49010**

ACCT NO: **1307**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	630,446.56		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	630,446.56		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 490105 0294 SCH D OF ALMOND-BANCROFT	398,371.30		
2. 490126 0295 SCH D OF TOMORROW RIVER (AMHERST)	161,604.58		
3. 495607 0297 SCH D OF STEVENS POINT AREA	338,344.96		
4. 694375 0429 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	1,927.72		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 49010 0013 MID-STATE TECHNICAL COLLEGE WRAP	103,343.52		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

GERMAINE STUCZYNSKI
TOWN OF BUENA VISTA
6304 COUNTY ROAD K
AMHERST WI 54406-9065

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CARSON**

COUNTY: **PORTAGE**

COMUN CODE: **49012**

ACCT NO: **1308**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	923,695.13		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	923,695.13		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 495607 0297 SCH D OF STEVENS POINT AREA	1,336,718.76		
2. 710203 0437 SCH D OF AUBURNDALE	22,539.23		
3. 716685 0442 SCH D OF WISCONSIN RAPIDS	71,033.74		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 49012 0013 MID-STATE TECHNICAL COLLEGE WRAP	151,413.16		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANNETTE STASHEK
TOWN OF CARSON
5286 LONE ELM ROAD
JUNCTION CITY WI 54443

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DEWEY**

COUNTY: **PORTAGE**

COMUN CODE: **49014**

ACCT NO: **1309**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	798,692.61		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	798,692.61		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 495607 0297 SCH D OF STEVENS POINT AREA	1,234,475.62		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 49014 0013 MID-STATE TECHNICAL COLLEGE WRAP	130,922.61		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANGELA LOCHINGER
TOWN OF DEWEY
430 DEWEY DRIVE
STEVENS POINT WI 54481

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EAU PLEINE**

COUNTY: **PORTAGE**

COMUN CODE: **49016**

ACCT NO: **1310**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	804,683.27		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	804,683.27		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 495607 0297 SCH D OF STEVENS POINT AREA	1,239,557.03		
2. 710203 0437 SCH D OF AUBURNDALE	3,795.63		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 49016 0013 MID-STATE TECHNICAL COLLEGE WRAP	131,904.61		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUSAN SKRZECZKOSKI
TOWN OF EAU PLEINE
3191 STATE HIGHWAY 34
JUNCTION CITY WI 54443-9630

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GRANT**

COUNTY: **PORTAGE**

COMUN CODE: **49018**

ACCT NO: **1311**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,064,130.40		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,064,130.40		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 495607 0297 SCH D OF STEVENS POINT AREA	53,050.93		
2. 694375 0429 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	166,070.93		
3. 716685 0442 SCH D OF WISCONSIN RAPIDS	1,555,343.04		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 49018 0013 MID-STATE TECHNICAL COLLEGE WRAP	174,433.47		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STEFANIE SCHLAPA
TOWN OF GRANT
9011 COUNTY ROAD WW
WISCONSIN RAPIDS WI 54494-9326

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HULL**

COUNTY: **PORTAGE**

COMUN CODE: **49020**

ACCT NO: **1312**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,786,300.08		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,786,300.08		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 495607 0297 SCH D OF STEVENS POINT AREA	4,306,562.29		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 49020 0013 MID-STATE TECHNICAL COLLEGE WRAP	456,733.50		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DESIREE REDDITT
TOWN OF HULL
4550 WOJCIK MEMORIAL DR
STEVENS POINT WI 54482

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LANARK**

COUNTY: **PORTAGE**

COMUN CODE: **49022**

ACCT NO: **1313**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	872,611.82		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	872,611.82		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 490105 0294 SCH D OF ALMOND-BANCROFT	46,961.39		
2. 490126 0295 SCH D OF TOMORROW RIVER (AMHERST)	696,993.23		
3. 686195 0427 SCH D OF WAUPACA	371,537.15		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 49022 0011 FOX VALLEY TECHNICAL COLLEGE APPL	54,752.34		
2. 49022 0013 MID-STATE TECHNICAL COLLEGE WRAP	90,328.98		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHERYL LEATHERMAN
TOWN OF LANARK
7174 COUNTY RD TT
AMHERST WI 54406-8801

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LINWOOD**

COUNTY: **PORTAGE**

COMUN CODE: **49024**

ACCT NO: **1314**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	712,230.18		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	712,230.18		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 495607 0297 SCH D OF STEVENS POINT AREA	1,100,837.53		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 49024 0013 MID-STATE TECHNICAL COLLEGE WRAP	116,749.59		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DENISE HULCE
TOWN OF LINWOOD
2278 BLUEBIRD LN
STEVENS POINT WI 54481-9002

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NEW HOPE**

COUNTY: **PORTAGE**

COMUN CODE: **49026**

ACCT NO: **1315**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	563,739.27		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	563,739.27		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 490126 0295 SCH D OF TOMORROW RIVER (AMHERST)	364,833.26		
2. 494963 0296 SCH D OF ROSHOLT	388,084.83		
3. 682639 0423 SCH D OF IOLA-SCANDINAVIA	141,810.28		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 49026 0011 FOX VALLEY TECHNICAL COLLEGE APPL	13,709.35		
2. 49026 0013 MID-STATE TECHNICAL COLLEGE WRAP	44,341.92		
3. 49026 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	54,731.27		
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PAT ZELLMER
TOWN OF NEW HOPE
1501 COUNTY RD ZZ NORTH
AMHERST JUNCTION WI 54407-8800

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PINE GROVE**

COUNTY: **PORTAGE**

COMUN CODE: **49028**

ACCT NO: **1316**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	324,495.21		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	324,495.21		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 490105 0294 SCH D OF ALMOND-BANCROFT	267,416.75		
2. 694375 0429 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	231,947.77		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 49028 0013 MID-STATE TECHNICAL COLLEGE WRAP	53,191.63		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PAULA CUMMINGS
TOWN OF PINE GROVE
5444 COUNTY RD WEST, POB 312
BANCROFT WI 54921-0312

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PLOVER**

COUNTY: **PORTAGE**

COMUN CODE: **49030**

ACCT NO: **1317**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,132,359.84		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,132,359.84		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 495607 0297 SCH D OF STEVENS POINT AREA	1,467,578.56		
2. 716685 0442 SCH D OF WISCONSIN RAPIDS	303,466.60		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 49030 0013 MID-STATE TECHNICAL COLLEGE WRAP	185,617.72		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PATRICIA WELLER
TOWN OF PLOVER
5081 HOOVER AVENUE SOUTH
PLOVER WI 54467

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SHARON**

COUNTY: **PORTAGE**

COMUN CODE: **49032**

ACCT NO: **1318**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,287,619.18		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,287,619.18		
B. SPECIAL DISTRICT CODES & NAMES			
1. 498030 0306 LAKE JACQUELINE PRO & REHAB DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 494963 0296 SCH D OF ROSHOLT	1,199,161.98		
2. 495607 0297 SCH D OF STEVENS POINT AREA	974,259.67		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 49032 0013 MID-STATE TECHNICAL COLLEGE WRAP	103,325.34		
2. 49032 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	169,116.77		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PAM FILTZ
TOWN OF SHARON
6704 STATE HWY 66
CUSTER WI 54423

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. STOCKTON**

COUNTY: **PORTAGE**

COMUN CODE: **49034**

ACCT NO: **1319**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,800,657.95		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,800,657.95		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 490126 0295 SCH D OF TOMORROW RIVER (AMHERST)	545,827.89		
2. 494963 0296 SCH D OF ROSHOLT	6,584.65		
3. 495607 0297 SCH D OF STEVENS POINT AREA	2,152,031.84		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 49034 0013 MID-STATE TECHNICAL COLLEGE WRAP	294,574.30		
2. 49034 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	928.63		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER ZURAWSKI
TOWN OF STOCKTON
7252 6TH ST
CUSTER WI 54423-9743

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
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 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
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 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
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 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

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4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ALMOND**

COUNTY: **PORTAGE**

COMUN CODE: **49101**

ACCT NO: **1320**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	135,983.71		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	135,983.71		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 490105 0294 SCH D OF ALMOND-BANCROFT	189,325.23		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 49101 0013 MID-STATE TECHNICAL COLLEGE WRAP	22,642.02		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CAROL SMITH
VILLAGE OF ALMOND
PO BOX 125, 122 MAIN ST
ALMOND WI 54909-9558

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. AMHERST**

COUNTY: **PORTAGE**

COMUN CODE: **49102**

ACCT NO: **1321**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	428,240.48		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	428,240.48		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 490126 0295 SCH D OF TOMORROW RIVER (AMHERST)	623,624.71		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 49102 0013 MID-STATE TECHNICAL COLLEGE WRAP	75,795.49		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JODI PATOKA
VILLAGE OF AMHERST
PO BOX 36
AMHERST WI 54406-0036

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. AMHERST JUNCTION** COUNTY: **PORTAGE**

COMUN CODE: **49103**

ACCT NO: **1322**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	187,833.70		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	187,833.70		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 490126 0295 SCH D OF TOMORROW RIVER (AMHERST)	257,324.96		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 49103 0013 MID-STATE TECHNICAL COLLEGE WRAP	31,275.33		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAREN SHULFER
VILLAGE OF AMHERST JUNCTION
3993 2ND ST
AMHERST JUNCTION WI 54407

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. JUNCTION CITY**

COUNTY: **PORTAGE**

COMUN CODE: **49141**

ACCT NO: **1323**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	100,810.52		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	100,810.52		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 495607 0297 SCH D OF STEVENS POINT AREA	158,271.28		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 49141 0013 MID-STATE TECHNICAL COLLEGE WRAP	16,785.50		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BETTY BRUSKI MALLEK
VILLAGE OF JUNCTION CITY
PO BOX 93
JUNCTION CITY WI 54443-0093

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MILLADORE**

COUNTY: **PORTAGE**

COMUN CODE: **49151**

ACCT NO: **1324**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	0.00		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	0.00		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 495607 0297 SCH D OF STEVENS POINT AREA	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 49151 0013 MID-STATE TECHNICAL COLLEGE WRAP	0.00		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUSAN MANCL
VILLAGE OF MILLADORE
P O BOX 10, 120 MAIN ST.
MILLADORE WI 54454-0010

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. NELSONVILLE**

COUNTY: **PORTAGE**

COMUN CODE: **49161**

ACCT NO: **1325**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	69,216.60		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	69,216.60		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 490126 0295 SCH D OF TOMORROW RIVER (AMHERST)	94,824.06		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 49161 0013 MID-STATE TECHNICAL COLLEGE WRAP	11,524.94		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DANIEL BOOTZ
VILLAGE OF NELSONVILLE
PO BOX 86
NELSONVILLE WI 54458

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. PARK RIDGE**

COUNTY: **PORTAGE**

COMUN CODE: **49171**

ACCT NO: **1326**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	339,119.91		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	339,119.91		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 495607 0297 SCH D OF STEVENS POINT AREA	532,414.11		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 49171 0013 MID-STATE TECHNICAL COLLEGE WRAP	56,465.31		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATIE MCKELVEY
VILLAGE OF PARK RIDGE
24 CRESTWOOD DR
STEVENS POINT WI 54481

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. PLOVER**

COUNTY: **PORTAGE**

COMUN CODE: **49173**

ACCT NO: **1327**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	6,477,445.74		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	6,477,445.74		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 495607 0297 SCH D OF STEVENS POINT AREA	10,168,659.84		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 49173 0013 MID-STATE TECHNICAL COLLEGE WRAP	1,078,439.67		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAMMY WOJTALEWICZ
VILLAGE OF PLOVER
PO BOX 37, 2400 POST RD
PLOVER WI 54467-0037

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ROSHOLT**

COUNTY: **PORTAGE**

COMUN CODE: **49176**

ACCT NO: **1328**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	121,745.76		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	121,745.76		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 494963 0296 SCH D OF ROSHOLT	222,115.52		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 49176 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	31,324.76		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TRISHA WRYCZA
VILLAGE OF ROSHOLT
PO BOX 245, 101 S. MAIN ST.
ROSHOLT WI 54473-0245

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WHITING**

COUNTY: **PORTAGE**

COMUN CODE: **49191**

ACCT NO: **1329**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	784,416.24		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	784,416.24		
B. SPECIAL DISTRICT CODES & NAMES			
1. 498040 0307 MCDILL PROTECTION & REHAB DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 495607 0297 SCH D OF STEVENS POINT AREA	1,231,523.87		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 49191 0013 MID-STATE TECHNICAL COLLEGE WRAP	130,609.56		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANNETTE STASHEK
VILLAGE OF WHITING
3600 WATER ST
STEVENS POINT WI 54481-5866

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. STEVENS POINT**

COUNTY: **PORTAGE**

COMUN CODE: **49281**

ACCT NO: **1330**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	10,319,707.01		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	10,319,707.01		
B. SPECIAL DISTRICT CODES & NAMES			
1. 498040 0307 MCDILL PROTECTION & REHAB DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 495607 0297 SCH D OF STEVENS POINT AREA	16,200,612.51		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 49281 0013 MID-STATE TECHNICAL COLLEGE WRAP	1,718,159.86		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KARI YENTER
CITY OF STEVENS POINT
1515 STRONGS AVE
STEVENS POINT WI 54481

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CATAWBA**

COUNTY: **PRICE**

COMUN CODE: **50002**

ACCT NO: **1332**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	211,678.85		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	211,678.85		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 504347 0299 SCH D OF PHILLIPS	230,018.39		
2. 504571 0300 SCH D OF PRENTICE	21,976.31		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 50002 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	41,691.42		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ELIZABETH COOK
TOWN OF CATAWBA
PO BOX 112
CATAWBA WI 54515

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EISENSTEIN**

COUNTY: **PRICE**

COMUN CODE: **50004**

ACCT NO: **1333**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	577,194.97		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	577,194.97		
B. SPECIAL DISTRICT CODES & NAMES			
1. 507050 0539 EISENSTEIN SANITARY DISTRICT #1	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 501071 0447 SCH D OF CHEQUAMEGON	587,672.95		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 50004 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	113,682.02		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ELIZABETH PALECEK
TOWN OF EISENSTEIN
W6115 STATE RD 182
PARK FALLS WI 54552

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ELK**

COUNTY: **PRICE**

COMUN CODE: **50006**

ACCT NO: **1334**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,401,583.72		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,401,583.72		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 504347 0299 SCH D OF PHILLIPS	1,678,161.65		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 50006 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	276,050.35		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LAURIE HANSEN
TOWN OF ELK
N8314 DANISH SETTLEMENT RD
PHILLIPS WI 54555-6532

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EMERY**

COUNTY: **PRICE**

COMUN CODE: **50008**

ACCT NO: **1335**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	284,340.42		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	284,340.42		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 504347 0299 SCH D OF PHILLIPS	340,450.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 50008 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	56,002.56		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

REGGIE DISTIN
TOWN OF EMERY
W3114 MARTINS DRIVE
PHILLIPS WI 54555

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FIFIELD**

COUNTY: **PRICE**

COMUN CODE: **50010**

ACCT NO: **1336**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,364,798.42		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,364,798.42		
B. SPECIAL DISTRICT CODES & NAMES			
1. 507020 0308 FIFIELD SANITARY DISTRICT #1	25,000.00		
2. 508020 0540 COCHRAN LAKE MANAGEMENT DISTRICT	0.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 501071 0447 SCH D OF CHEQUAMEGON	1,389,573.99		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 50010 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	268,805.26		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KELLY KLEINSCHMIDT
TOWN OF FIFIELD
PO BOX 241
FIFIELD WI 54524-0241

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FLAMBEAU**

COUNTY: **PRICE**

COMUN CODE: **50012**

ACCT NO: **1337**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	606,724.57		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	606,724.57		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 504347 0299 SCH D OF PHILLIPS	726,451.02		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 50012 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	119,498.06		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

REBEKAH TRIGG
TOWN OF FLAMBEAU
N11811 POPPLE HILL RD
PHILLIPS WI 54555-7237

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GEORGETOWN**

COUNTY: **PRICE**

COMUN CODE: **50014**

ACCT NO: **1338**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	142,251.78		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	142,251.78		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 504347 0299 SCH D OF PHILLIPS	155,677.09		
2. 545757 0325 SCH D OF FLAMBEAU	10,856.69		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 50014 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	28,017.34		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHLEEN LUNDBORG
TOWN OF GEORGETOWN
N4254 COUNTY ROAD C
PRENTICE WI 54556-9514

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HACKETT**

COUNTY: **PRICE**

COMUN CODE: **50016**

ACCT NO: **1339**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	213,879.16		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	213,879.16		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 504347 0299 SCH D OF PHILLIPS	66,045.41		
2. 504571 0300 SCH D OF PRENTICE	178,236.46		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 50016 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	42,124.79		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

WENDY ORYSEN
TOWN OF HACKETT
N5766 SAMS LANE
PRENTICE WI 54556-9431

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HARMONY**

COUNTY: **PRICE**

COMUN CODE: **50018**

ACCT NO: **1340**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	197,486.35		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	197,486.35		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 504347 0299 SCH D OF PHILLIPS	236,456.80		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 50018 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	38,896.12		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHEILA HOOK
TOWN OF HARMONY
W6386 SPRINGS DR.
PHILLIPS WI 54555

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HILL**

COUNTY: **PRICE**

COMUN CODE: **50020**

ACCT NO: **1341**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	329,137.49		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	329,137.49		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 504571 0300 SCH D OF PRENTICE	264,020.05		
2. 604795 0357 SCH D OF RIB LAKE	104,060.26		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 50020 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	64,825.61		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SANDRA K. BEHLING
TOWN OF HILL
W4391 HULTMAN LAKE RD
OGEMA WI 54459-9383

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. KENNAN**

COUNTY: **PRICE**

COMUN CODE: **50022**

ACCT NO: **1342**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	242,869.04		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	242,869.04		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 504347 0299 SCH D OF PHILLIPS	242,793.14		
2. 545757 0325 SCH D OF FLAMBEAU	35,583.55		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 50022 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	47,834.52		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LYNN REDFALL
TOWN OF KENNAN
PO BOX 211
KENNAN WI 54537-0211

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. KNOX**

COUNTY: **PRICE**

COMUN CODE: **50024**

ACCT NO: **1343**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	281,888.64		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	281,888.64		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 504571 0300 SCH D OF PRENTICE	316,552.68		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 50024 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	55,519.66		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JOSEPH KLEPAC
TOWN OF KNOX
N4627 HARMONY ROAD
BRANTWOOD WI 54513-9337

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LAKE**

COUNTY: **PRICE**

COMUN CODE: **50026**

ACCT NO: **1344**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,219,040.26		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,219,040.26		
B. SPECIAL DISTRICT CODES & NAMES			
1. 507040 0310 LYMANTOWN SANITARY DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 020840 0019 SCH D OF BUTTERNUT	73,279.08		
2. 501071 0447 SCH D OF CHEQUAMEGON	1,165,640.29		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 50026 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	240,097.32		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LITA MASON
TOWN OF LAKE
PO BOX 228
PARK FALLS WI 54552-0228

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OGEMA**

COUNTY: **PRICE**

COMUN CODE: **50028**

ACCT NO: **1345**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	519,296.61		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	519,296.61		
B. SPECIAL DISTRICT CODES & NAMES			
1. 507030 0309 OGEMA SANITARY DISTRICT #1	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 504571 0300 SCH D OF PRENTICE	598,909.05		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 50028 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	105,041.69		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JOLENE BERGER
TOWN OF OGEMA
N2493 STATE HWY 13
OGEMA WI 54459-8379

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PRENTICE**

COUNTY: **PRICE**

COMUN CODE: **50030**

ACCT NO: **1346**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	413,832.58		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	413,832.58		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 504571 0300 SCH D OF PRENTICE	464,721.88		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 50030 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	81,506.82		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY ESTERHOLM
TOWN OF PRENTICE
PO BOX 49
PRENTICE WI 54556-0049

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SPIRIT**

COUNTY: **PRICE**

COMUN CODE: **50032**

ACCT NO: **1347**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	390,163.68		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	390,163.68		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 504571 0300 SCH D OF PRENTICE	151,676.94		
2. 604795 0357 SCH D OF RIB LAKE	282,310.71		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 50032 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	76,845.09		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JANELLE NELSON
TOWN OF SPIRIT
W1270 STATE HWY 86
BRANTWOOD WI 54513

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WORCESTER**

COUNTY: **PRICE**

COMUN CODE: **50034**

ACCT NO: **1348**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,556,561.11		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,556,561.11		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 504347 0299 SCH D OF PHILLIPS	1,863,721.09		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 50034 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	306,574.08		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ALLI MATHYS
TOWN OF WORCESTER
W6895 SPRINGS DR
PHILLIPS WI 54555-7649

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CATAWBA**

COUNTY: **PRICE**

COMUN CODE: **50111**

ACCT NO: **1349**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	51,422.97		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	51,422.97		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 504347 0299 SCH D OF PHILLIPS	61,570.37		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 50111 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	10,128.06		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHIRLEY KEMPEN
VILLAGE OF CATAWBA
PO BOX 155, W9545 MIDWAY RD
CATAWBA WI 54515

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. KENNAN**

COUNTY: **PRICE**

COMUN CODE: **50141**

ACCT NO: **1350**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	56,370.14		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	56,370.14		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 504347 0299 SCH D OF PHILLIPS	67,493.79		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 50141 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	11,102.44		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRENDA JONES
VILLAGE OF KENNAN
PO BOX 192
KENNAN WI 54537

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. PRENTICE**

COUNTY: **PRICE**

COMUN CODE: **50171**

ACCT NO: **1351**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	255,489.30		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	255,489.30		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 504571 0300 SCH D OF PRENTICE	286,907.01		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 50171 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	50,320.16		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

Laurie Andreae
Village of Prentice
P.O. Box 78, 403 Center St.
Prentice WI 54556-0078

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. PARK FALLS**

COUNTY: **PRICE**

COMUN CODE: **50271**

ACCT NO: **1352**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	869,265.59		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	869,265.59		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 501071 0447 SCH D OF CHEQUAMEGON	912,433.44		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 50271 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	176,505.11		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE SMITH
CITY OF PARK FALLS
PO BOX 146, 400 4TH AVE. SOUTH
PARK FALLS WI 54552

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. PHILLIPS**

COUNTY: **PRICE**

COMUN CODE: **50272**

ACCT NO: **1353**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	576,425.35		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	576,425.35		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 504347 0299 SCH D OF PHILLIPS	711,530.24		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 50272 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	117,043.65		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____ (7)
Total January payment to county (A.4 + C.3 + C.5)	_____		

SHELBY KOSMER
CITY OF PHILLIPS
174 S EYDER AVE
PHILLIPS WI 54555-1337

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BURLINGTON**

COUNTY: **RACINE**

COMUN CODE: **51002**

ACCT NO: **1355**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	337.50		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	3,330,068.73		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	3,330,406.23		
B. SPECIAL DISTRICT CODES & NAMES			
1. 517020 0312 BROWNS LAKE SANITARY DISTRICT	346,247.00		
2. 517170 0323 BOHNERS LAKE SANITARY DISTRICT #1	90,000.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 510777 0301 SCH D OF BURLINGTON AREA	7,681,424.31		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 51002 0006 GATEWAY TECHNICAL COLLEGE KENO	656,994.75		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JEANNE RENNIE
TOWN OF BURLINGTON
32288 BUSHNELL RD
BURLINGTON WI 53105-9426

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DOVER**

COUNTY: **RACINE**

COMUN CODE: **51006**

ACCT NO: **1357**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	172.77		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,704,542.55		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,704,715.32		
B. SPECIAL DISTRICT CODES & NAMES			
1. 518050 0519 EAGLE LAKE PRO & REHAB DISTRICT INC	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 300657 0176 SCH D OF BRIGHTON #1	1,422.03		
2. 305054 0181 UHS D OF CENTRAL-WESTOSHA UNION HIGH	1,099.07		
3. 510777 0301 SCH D OF BURLINGTON AREA	2,348,737.49		
4. 511449 0302 SCH D OF DOVER #1	461,672.00		
5. 514690 0306 SCH D OF NORTH CAPE	6,624.74		
6. 515852 0307 UHS D OF UNION GROVE UNION HIGH	442,659.12		
7. 515859 0308 SCH D OF UNION GROVE J 1	4,305.57		
8. 516083 0309 UHS D OF WATERFORD UNION HIGH	309,738.91		
9. 516113 0311 SCH D OF WATERFORD GRADED J 1 (V)	395,156.97		
10. 516748 0312 SCH D OF YORKVILLE J 2	48,065.09		
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 51006 0006 GATEWAY TECHNICAL COLLEGE KENO	336,333.97		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CAMILLE GEROU
TOWN OF DOVER
4110 S BEAUMONT AVE
KANSASVILLE WI 53139-9522

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NORWAY**

COUNTY: **RACINE**

COMUN CODE: **51010**

ACCT NO: **1359**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	428.75		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	4,165,306.58		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	27,568.70		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	4,193,304.03		
B. SPECIAL DISTRICT CODES & NAMES			
1. 517080 0317 NORWAY SANITARY DISTRICT #1	157,443.00		
2. 518040 0325 WIND LAKE MANAGEMENT DISTRICT	0.00		
3. 518070 0571 LONG LAKE PROTECTION DISTRICT	0.00		
4. 518080 0572 WAUBEESEE LAKE PROTECTION DISTRICT	0.00		
5. 678200 0620 LAKE DENOON LAKE DISTRICT	0.00		
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 514011 0303 SCH D OF NORWAY J 7	675,763.92		
2. 514690 0306 SCH D OF NORTH CAPE	1,291,606.80		
3. 516083 0309 UHS D OF WATERFORD UNION HIGH	2,468,283.21		
4. 516104 0310 SCH D OF WASHINGTON - CALDWELL	1,419.47		
5. 516113 0311 SCH D OF WATERFORD GRADED J 1 (V)	607,910.12		
6. 673857 0415 SCH D OF MUSKEGO-NORWAY	4,889,519.29		
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 51010 0006 GATEWAY TECHNICAL COLLEGE KENO	351,409.98		
2. 51010 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	204,592.95		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____ (7)
Total January payment to county (A.4 + C.3 + C.5)	_____		

PATRICIA CAMPBELL
TOWN OF NORWAY
6419 HEG PARK RD.
WIND LAKE WI 53185

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WATERFORD**

COUNTY: **RACINE**

COMUN CODE: **51016**

ACCT NO: **1362**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	305.81		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	3,017,515.46		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	3,017,821.27		
B. SPECIAL DISTRICT CODES & NAMES			
1. 515110 0311 WESTERN RACINE COUNTY SEWER DISTRICT	0.00		
2. 517100 0318 WATERFORD SANITARY DISTRICT #1	0.00		
3. 518060 0564 WATERFORD WATERWAY MANAGEMENT DISTRICT	0.00		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 516083 0309 UHS D OF WATERFORD UNION HIGH	4,181,407.07		
2. 516104 0310 SCH D OF WASHINGTON - CALDWELL	1,274,420.17		
3. 516113 0311 SCH D OF WATERFORD GRADED J 1 (V)	4,001,559.04		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 51016 0006 GATEWAY TECHNICAL COLLEGE KENO	595,307.77		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TINA MAYER
TOWN OF WATERFORD
415 N MILWAUKEE ST
WATERFORD WI 53185-4434

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CALEDONIA**

COUNTY: **RACINE**

COMUN CODE: **51104**

ACCT NO: **1356**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1,019.54		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	9,904,062.31		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	9,905,081.85		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 514620 0304 SCH D OF RACINE	27,584,618.02		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 51104 0006 GATEWAY TECHNICAL COLLEGE KENO	1,984,704.11		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

WAYNE KRUEGER, ACTING
VILLAGE OF CALEDONIA
5043 CHESTER LN
RACINE WI 53402-2414

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ELMWOOD PARK**

COUNTY: **RACINE**

COMUN CODE: **51121**

ACCT NO: **1364**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	18.75		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	181,855.43		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	181,874.18		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 514620 0304 SCH D OF RACINE	507,247.74		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 51121 0006 GATEWAY TECHNICAL COLLEGE KENO	36,496.31		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KENDAL BARRIERE
VILLAGE OF ELMWOOD PARK
3131 TAYLOR AVENUE, UNIT 1
RACINE WI 53403-4503

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MOUNT PLEASANT**

COUNTY: **RACINE**

COMUN CODE: **51151**

ACCT NO: **1358**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1,273.29		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	12,369,486.56		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	12,370,759.85		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 514620 0304 SCH D OF RACINE	34,450,156.12		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 51151 0006 GATEWAY TECHNICAL COLLEGE KENO	2,478,677.30		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JILL FIRKUS, INTERIM
VILLAGE OF MOUNT PLEASANT
8811 CAMPUS DRIVE
MT PLEASANT WI 53406-7014

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. NORTH BAY**

COUNTY: **RACINE**

COMUN CODE: **51161**

ACCT NO: **1365**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	15.35		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	148,931.50		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	148,946.85		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 514620 0304 SCH D OF RACINE	415,294.73		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 51161 0006 GATEWAY TECHNICAL COLLEGE KENO	29,880.32		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DORI PANTHOFER
VILLAGE OF NORTH BAY
3615 HENNEPIN PL
RACINE WI 53402-3613

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. RAYMOND**

COUNTY: **RACINE**

COMUN CODE: **51168**

ACCT NO: **1360**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	225.82		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,228,490.44		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,228,716.26		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 514011 0303 SCH D OF NORWAY J 7	192,736.08		
2. 514686 0305 SCH D OF RAYMOND #14	2,471,215.00		
3. 514690 0306 SCH D OF NORTH CAPE	120,175.46		
4. 515852 0307 UHS D OF UNION GROVE UNION HIGH	1,931,222.67		
5. 516083 0309 UHS D OF WATERFORD UNION HIGH	295,847.88		
6. 516748 0312 SCH D OF YORKVILLE J 2	93,506.01		
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 51168 0006 GATEWAY TECHNICAL COLLEGE KENO	439,597.61		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BARBARA HILL
VILLAGE OF RAYMOND
2255 SOUTH 76TH ST
FRANKSVILLE WI 53126-9539

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ROCHESTER**

COUNTY: **RACINE**

COMUN CODE: **51176**

ACCT NO: **1366**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	168.18		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,533,769.74		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,533,937.92		
B. SPECIAL DISTRICT CODES & NAMES			
1. 515110 0311 WESTERN RACINE COUNTY SEWER DISTRICT	0.00		
2. 648030 0417 HONEY LAKE PRO & REHAB DISTRICT	44,680.02		
3.			
4.			
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7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 510777 0301 SCH D OF BURLINGTON AREA	1,014,260.33		
2. 516083 0309 UHS D OF WATERFORD UNION HIGH	1,690,201.21		
3. 516113 0311 SCH D OF WATERFORD GRADED J 1 (V)	2,208,672.98		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 51176 0006 GATEWAY TECHNICAL COLLEGE KENO	327,384.31		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SANDRA J SWAN
VILLAGE OF ROCHESTER
PO BOX 65, 300 W SPRING ST
ROCHESTER WI 53167-0065

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. STURTEVANT**

COUNTY: **RACINE**

COMUN CODE: **51181**

ACCT NO: **1367**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	259.96		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,525,401.48		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,525,661.44		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 514620 0304 SCH D OF RACINE	7,033,405.54		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 51181 0006 GATEWAY TECHNICAL COLLEGE KENO	506,051.19		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHERYL ZAMECNIK
VILLAGE OF STURTEVANT
2801 89TH ST
STURTEVANT WI 53177

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. UNION GROVE**

COUNTY: **RACINE**

COMUN CODE: **51186**

ACCT NO: **1368**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	137.32		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,252,374.14		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,252,511.46		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 515852 0307 UHS D OF UNION GROVE UNION HIGH	1,298,820.35		
2. 515859 0308 SCH D OF UNION GROVE J 1	2,415,135.90		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 51186 0006 GATEWAY TECHNICAL COLLEGE KENO	267,318.79		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SARA SPENCER
VILLAGE OF UNION GROVE
925 15TH AVE
UNION GROVE WI 53182-1427

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WATERFORD**

COUNTY: **RACINE**

COMUN CODE: **51191**

ACCT NO: **1369**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	211.37		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,927,118.45		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,927,329.82		
B. SPECIAL DISTRICT CODES & NAMES			
1. 515110 0311 WESTERN RACINE COUNTY SEWER DISTRICT	0.00		
2. 518060 0564 WATERFORD WATERWAY MANAGEMENT DISTRICT	0.00		
3.			
4.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 516083 0309 UHS D OF WATERFORD UNION HIGH	2,890,104.86		
2. 516113 0311 SCH D OF WATERFORD GRADED J 1 (V)	3,776,648.88		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 51191 0006 GATEWAY TECHNICAL COLLEGE KENO	411,464.81		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RACHEL LADEWIG
VILLAGE OF WATERFORD
123 N RIVER ST
WATERFORD WI 53185-4149

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WIND POINT**

COUNTY: **RACINE**

COMUN CODE: **51192**

ACCT NO: **1370**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	109.57		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,064,687.39		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,064,796.96		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 514620 0304 SCH D OF RACINE	2,964,480.73		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 51192 0006 GATEWAY TECHNICAL COLLEGE KENO	213,293.40		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHRISTOPHER BENNETT
VILLAGE OF WIND POINT
215 E FOUR MILE RD
RACINE WI 53402-2625

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. YORKVILLE**

COUNTY: **RACINE**

COMUN CODE: **51194**

ACCT NO: **1363**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	261.07		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,575,864.01		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,576,125.08		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 515852 0307 UHS D OF UNION GROVE UNION HIGH	2,469,295.54		
2. 515859 0308 SCH D OF UNION GROVE J 1	544,288.94		
3. 516748 0312 SCH D OF YORKVILLE J 2	4,418,067.90		
4.			
5.			
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9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 51194 0006 GATEWAY TECHNICAL COLLEGE KENO	508,222.02		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHAEL MCKINNEY
VILLAGE OF YORKVILLE
925 15TH AVE
UNION GROVE WI 53182

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. BURLINGTON**

COUNTY: **RACINE**

COMUN CODE: **51206**

ACCT NO: **1371**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	422.46		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	3,852,371.91		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	3,852,794.37		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 510777 0301 SCH D OF BURLINGTON AREA	9,615,172.91		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 51206 0006 GATEWAY TECHNICAL COLLEGE KENO	822,388.90		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DIAHNN HALBACH
CITY OF BURLINGTON
300 N PINE ST
BURLINGTON WI 53105-1460

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. RACINE**

COUNTY: **RACINE**

COMUN CODE: **51276**

ACCT NO: **1372**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1,414.74		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	12,684,966.37		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	12,686,381.11		
B. SPECIAL DISTRICT CODES & NAMES			
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2.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 514620 0304 SCH D OF RACINE	38,277,476.13		
2.			
3.			
4.			
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6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 51276 0006 GATEWAY TECHNICAL COLLEGE KENO	2,754,051.71		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TARA MCMENAMIN
CITY OF RACINE
730 WASHINGTON AVE #103
RACINE WI 53403-1146

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. AKAN**

COUNTY: **RICHLAND**

COMUN CODE: **52002**

ACCT NO: **1374**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	7.42		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	299,201.37		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	299,208.79		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 122016 0077 SCH D OF NORTH CRAWFORD	4,431.01		
2. 223850 0140 SCH D OF RIVERDALE (MUSCODA)	29,077.62		
3. 524851 0314 SCH D OF RICHLAND	421,970.58		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 52002 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	47,288.37		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JESSICA LAESEKE
TOWN OF AKAN
25089 FIVE POINTS DRIVE
BLUE RIVER WI 53518

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BLOOM**

COUNTY: **RICHLAND**

COMUN CODE: **52004**

ACCT NO: **1375**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	9.55		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	385,422.75		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	385,432.30		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 524851 0314 SCH D OF RICHLAND	132,004.14		
2. 622541 0366 SCH D OF HILLSBORO	65,366.60		
3. 625960 0368 SCH D OF KICKAPOO AREA (VIOLA)	248,977.60		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 52004 0002 WESTERN TECHNICAL COLLEGE LACR	8,335.65		
2. 52004 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	53,357.45		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHELLY SCHWEIGER
TOWN OF BLOOM
18153 SPANGLER RD
HILLSBORO WI 54634-3382

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BUENA VISTA**

COUNTY: **RICHLAND**

COMUN CODE: **52006**

ACCT NO: **1376**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	23.14		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	933,665.83		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	933,688.97		
B. SPECIAL DISTRICT CODES & NAMES			
1. 527020 0326 SEXTONVILLE SANITARY DISTRICT	7,366.00		
2.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 522660 0313 SCH D OF ITHACA	272,979.87		
2. 524851 0314 SCH D OF RICHLAND	611,014.05		
3. 565523 0336 SCH D OF RIVER VALLEY (SPRING GREEN)	503,463.24		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 52006 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	88,459.79		
2. 52006 0004 MADISON AREA TECHNICAL COLLEGE MADN	42,231.05		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

* F-1 Col 4 must agree with line 5 in part II

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

VAN NELSON
TOWN OF BUENA VISTA
29440 US HWY 14
LONE ROCK WI 53556-5088

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DAYTON**

COUNTY: **RICHLAND**

COMUN CODE: **52008**

ACCT NO: **1377**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	12.57		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	507,215.99		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	507,228.56		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 524851 0314 SCH D OF RICHLAND	789,363.35		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 52008 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	80,164.81		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JESSICA LAESEKE
TOWN OF DAYTON
25089 FIVE POINTS DR
BLUE RIVER WI 53518

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EAGLE**

COUNTY: **RICHLAND**

COMUN CODE: **52010**

ACCT NO: **1378**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	9.16		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	369,713.36		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	369,722.52		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 223850 0140 SCH D OF RIVERDALE (MUSCODA)	348,425.73		
2. 524851 0314 SCH D OF RICHLAND	116,539.42		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 52010 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	58,432.70		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BOBBI ANN GOPLIN
TOWN OF EAGLE
19099 CROSSOVER RD
MUSCODA WI 53573-5433

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FOREST**

COUNTY: **RICHLAND**

COMUN CODE: **52012**

ACCT NO: **1379**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	8.06		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	325,053.53		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	325,061.59		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 622863 0367 SCH D OF LA FARGE	17,941.69		
2. 625960 0368 SCH D OF KICKAPOO AREA (VIOLA)	307,335.09		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 52012 0002 WESTERN TECHNICAL COLLEGE LACR	2,268.80		
2. 52012 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	49,317.11		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LYNETTE OWENS
TOWN OF FOREST
12725 COUNTY HWY MM
VIOLA WI 54664

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HENRIETTA**

COUNTY: **RICHLAND**

COMUN CODE: **52014**

ACCT NO: **1380**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	8.48		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	342,024.03		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	342,032.51		
B. SPECIAL DISTRICT CODES & NAMES			
1. 527050 0328 HUB-ROCK TOWN SANITARY DISTRICT #1	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 524851 0314 SCH D OF RICHLAND	390,672.47		
2. 566354 0337 SCH D OF WESTON (IRONTON)	79,829.08		
3. 622541 0366 SCH D OF HILLSBORO	59,789.83		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 52014 0002 WESTERN TECHNICAL COLLEGE LACR	7,624.49		
2. 52014 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	47,143.16		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RACHAEL AIDE
TOWN OF HENRIETTA
15814 CROFTON DR
RICHLAND CENTER WI 53581

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ITHACA**

COUNTY: **RICHLAND**

COMUN CODE: **52016**

ACCT NO: **1381**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	11.38		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	459,198.27		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	459,209.65		
B. SPECIAL DISTRICT CODES & NAMES			
1. 527060 0329 ITHACA SANITARY DISTRICT #1	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 522660 0313 SCH D OF ITHACA	733,343.08		
2. 524851 0314 SCH D OF RICHLAND	0.00		
3. 565523 0336 SCH D OF RIVER VALLEY (SPRING GREEN)	13,907.06		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 52016 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	70,943.04		
2. 52016 0004 MADISON AREA TECHNICAL COLLEGE MADN	1,166.53		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHEILA KITSEMBEL
TOWN OF ITHACA
29475 NEBRASKA RD.
RICHLAND CENTER WI 53581-6645

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MARSHALL**

COUNTY: **RICHLAND**

COMUN CODE: **52018**

ACCT NO: **1382**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	10.96		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	442,057.83		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	442,068.79		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 524851 0314 SCH D OF RICHLAND	687,959.90		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 52018 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	69,866.65		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHERINE BERNER
TOWN OF MARSHALL
20665 CRIBBEN HILL DR.
RICHLAND CENTER WI 53581-8576

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ORION**

COUNTY: **RICHLAND**

COMUN CODE: **52020**

ACCT NO: **1383**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	13.17		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	531,466.58		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	531,479.75		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 223850 0140 SCH D OF RIVERDALE (MUSCODA)	278,621.72		
2. 522660 0313 SCH D OF ITHACA	55,132.80		
3. 524851 0314 SCH D OF RICHLAND	407,676.02		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 52020 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	83,997.58		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DIANE PARDUHN
TOWN OF ORION
29780 COUNTY HWY O
RICHLAND CENTER WI 53581

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RICHLAND**

COUNTY: **RICHLAND**

COMUN CODE: **52022**

ACCT NO: **1384**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	21.36		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	862,033.95		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	862,055.31		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 522660 0313 SCH D OF ITHACA	127,226.50		
2. 524851 0314 SCH D OF RICHLAND	1,220,362.87		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 52022 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	136,243.31		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAYLA WILLIAMS
TOWN OF RICHLAND
23076 THREE SPRINGS LN
RICHLAND CENTER WI 53581

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RICHWOOD**

COUNTY: **RICHLAND**

COMUN CODE: **52024**

ACCT NO: **1385**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	10.32		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	416,400.80		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	416,411.12		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 220609 0134 SCH D OF BOSCOBEL AREA	33,630.83		
2. 223850 0140 SCH D OF RIVERDALE (MUSCODA)	459,266.89		
3. 524851 0314 SCH D OF RICHLAND	7,729.83		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 52024 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	65,811.59		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CAROL WELSH
TOWN OF RICHWOOD
10583 TWIN SPRINGS RD
BLUE RIVER WI 53518-4624

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ROCKBRIDGE**

COUNTY: **RICHLAND**

COMUN CODE: **52026**

ACCT NO: **1386**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	13.74		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	554,313.66		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	554,327.40		
B. SPECIAL DISTRICT CODES & NAMES			
1. 527050 0328 HUB-ROCK TOWN SANITARY DISTRICT #1	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 522660 0313 SCH D OF ITHACA	26,486.32		
2. 524851 0314 SCH D OF RICHLAND	837,429.86		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 52026 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	87,608.53		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHARON L MILLER
TOWN OF ROCKBRIDGE
17520 STATE HWY 80
RICHLAND CENTER WI 53581-8451

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SYLVAN**

COUNTY: **RICHLAND**

COMUN CODE: **52028**

ACCT NO: **1387**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	8.77		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	353,684.60		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	353,693.37		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 524851 0314 SCH D OF RICHLAND	351,544.19		
2. 625960 0368 SCH D OF KICKAPOO AREA (VIOLA)	125,872.66		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 52028 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	55,899.38		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JUDY MURPHY
TOWN OF SYLVAN
12988 JO-DY LN
RICHLAND CENTER WI 53581-5658

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WESTFORD**

COUNTY: **RICHLAND**

COMUN CODE: **52030**

ACCT NO: **1388**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	9.03		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	364,434.50		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	364,443.53		
B. SPECIAL DISTRICT CODES & NAMES			
1. 527040 0327 GERMANTOWN SANITARY DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 296713 0175 SCH D OF WONEWOC-UNION CENTER	9,460.12		
2. 522660 0313 SCH D OF ITHACA	2,122.03		
3. 566354 0337 SCH D OF WESTON (IRONTON)	600,193.92		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 52030 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	56,352.69		
2. 52030 0004 MADISON AREA TECHNICAL COLLEGE MADN	890.06		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

URSULA BAUER
TOWN OF WESTFORD
PO BOX 25, 30874 CTH I
CAZENOVIA WI 53924

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WILLOW**

COUNTY: **RICHLAND**

COMUN CODE: **52032**

ACCT NO: **1389**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	10.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	403,652.58		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	403,662.58		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 522660 0313 SCH D OF ITHACA	556,078.99		
2. 524851 0314 SCH D OF RICHLAND	4,422.74		
3. 566354 0337 SCH D OF WESTON (IRONTON)	102,117.22		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 52032 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	63,796.75		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LAUREN MOE
TOWN OF WILLOW
17798 STATE HWY 58
CAZENOVIA WI 53924

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BOAZ**

COUNTY: **RICHLAND**

COMUN CODE: **52106**

ACCT NO: **1390**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.82		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	32,927.72		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	32,928.54		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 524851 0314 SCH D OF RICHLAND	51,356.54		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 52106 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	5,215.58		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUSIE HAURI
VILLAGE OF BOAZ
17010 STATE HWY 171
RICHLAND CENTER WI 53581-3967

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CAZENOVIA**

COUNTY: **RICHLAND**

COMUN CODE: **52111**

ACCT NO: **1391**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3.06		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	123,342.10		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	123,345.16		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 566354 0337 SCH D OF WESTON (IRONTON)	208,383.84		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 52111 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	19,494.05		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RITA BULIN
VILLAGE OF CAZENOVIA
PO BOX 151, 303 STATE HWY 58
CAZENOVIA WI 53924-0151

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LONE ROCK**

COUNTY: **RICHLAND**

COMUN CODE: **52146**

ACCT NO: **1392**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	8.30		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	334,352.20		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	334,360.50		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 565523 0336 SCH D OF RIVER VALLEY (SPRING GREEN)	451,120.48		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 52146 0004 MADISON AREA TECHNICAL COLLEGE MADN	37,840.23		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAMMY CHRISTIANSON
VILLAGE OF LONE ROCK
314 E FOREST ST., PO BOX 338
LONE ROCK WI 53556

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. VIOLA**

COUNTY: **RICHLAND**

COMUN CODE: **52186**

ACCT NO: **1393**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3.17		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	124,178.62		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	124,181.79		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 625960 0368 SCH D OF KICKAPOO AREA (VIOLA)	125,864.66		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 52186 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	20,196.57		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DANA GEORGE
VILLAGE OF VIOLA
PO BOX 38 106 W WISCONSIN
VIOLA WI 54664-0038

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. YUBA**

COUNTY: **RICHLAND**

COMUN CODE: **52196**

ACCT NO: **1394**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.58		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	23,596.59		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	23,597.17		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
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6.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 622541 0366 SCH D OF HILLSBORO	32,253.97		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 52196 0002 WESTERN TECHNICAL COLLEGE LACR	4,113.08		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JAMES UEECK
VILLAGE OF YUBA
24137 NOB LN
HILLSBORO WI 54634

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. RICHLAND CENTER**

COUNTY: **RICHLAND**

COMUN CODE: **52276**

ACCT NO: **1395**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	58.61		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,297,933.72		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,297,992.33		
B. SPECIAL DISTRICT CODES & NAMES			
1. 528020 0330 PARFREY MILL POND DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 524851 0314 SCH D OF RICHLAND	3,680,116.04		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 52276 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	373,738.91		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AARON JOYCE
CITY OF RICHLAND CENTER
450 S MAIN ST
RICHLAND CENTER WI 53581-2545

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. AVON**

COUNTY: **ROCK**

COMUN CODE: **53002**

ACCT NO: **1397**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3.76		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	370,868.67		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	370,872.43		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 230700 0145 SCH D OF BRODHEAD	380,813.06		
2. 534151 0322 SCH D OF PARKVIEW (ORFORDVILLE)	175,387.68		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 53002 0005 BLACKHAWK TECHNICAL COLLEGE JANE	68,052.77		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STEPHANIE SCHWARTZLOW
TOWN OF AVON
15444 W SKINNER RD
BRODHEAD WI 53520-8952

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BELOIT**

COUNTY: **ROCK**

COMUN CODE: **53004**

ACCT NO: **1398**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	36.03		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	3,557,190.72		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	3,557,226.75		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 530413 0315 SCH D OF BELOIT	466,799.06		
2. 530422 0316 SCH D OF BELOIT TURNER	4,891,723.22		
3.			
4.			
5.			
6.			
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9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 53004 0005 BLACKHAWK TECHNICAL COLLEGE JANE	652,728.84		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KARRY DEVAULT
TOWN OF БЕЛОIT
2445 S AFTON RD
BELOIT WI 53511

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BRADFORD**

COUNTY: **ROCK**

COMUN CODE: **53006**

ACCT NO: **1399**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	6.69		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	660,582.37		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	660,589.06		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 531134 0317 SCH D OF CLINTON COMMUNITY	1,585,267.90		
2. 641380 0375 SCH D OF DELAVAN-DARIEN	55,734.97		
3.			
4.			
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8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 53006 0005 BLACKHAWK TECHNICAL COLLEGE JANE	121,213.96		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARLINA JACKSON
TOWN OF BRADFORD
4414 SOUTH ODLING ROAD
DARIEN WI 53114

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CENTER**

COUNTY: **ROCK**

COMUN CODE: **53008**

ACCT NO: **1400**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	7.01		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	692,004.21		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	692,011.22		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 531568 0318 SCH D OF EDGERTON	34,846.76		
2. 531694 0319 SCH D OF EVANSVILLE COMMUNITY	877,830.14		
3. 534151 0322 SCH D OF PARKVIEW (ORFORDVILLE)	231,324.82		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 53008 0005 BLACKHAWK TECHNICAL COLLEGE JANE	126,979.73		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEVONA UDULUTCH
TOWN OF CENTER
7416 W MINERAL POINT RD
JANESVILLE WI 53548-8768

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CLINTON**

COUNTY: **ROCK**

COMUN CODE: **53010**

ACCT NO: **1401**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	5.12		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	505,839.35		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	505,844.47		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 531134 0317 SCH D OF CLINTON COMMUNITY	1,286,748.42		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 53010 0005 BLACKHAWK TECHNICAL COLLEGE JANE	92,819.29		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY E CARLSON
TOWN OF CLINTON
9346 E STATE ROAD 67
CLINTON WI 53525-8423

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FULTON**

COUNTY: **ROCK**

COMUN CODE: **53012**

ACCT NO: **1402**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	33.98		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	3,354,865.36		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	3,354,899.34		
B. SPECIAL DISTRICT CODES & NAMES			
1. 537050 0583 FULTON SANITARY DISTRICT #2	15,877.00		
2. 537060 0594 KOSHKONONG SANITARY DISTRICT #2	298,121.00		
3. 538030 0544 ROCK-KOSHKONONG LAKE DISTRICT	133,775.43		
4.			
5.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 531568 0318 SCH D OF EDGERTON	4,832,521.58		
2. 533612 0321 SCH D OF MILTON	1,080,842.89		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 53012 0005 BLACKHAWK TECHNICAL COLLEGE JANE	615,603.03		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LAURA SICLOVAN
TOWN OF FULTON
2738 W FULTON CENTER DR
EDGERTON WI 53534-8528

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HARMONY**

COUNTY: **ROCK**

COMUN CODE: **53014**

ACCT NO: **1403**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	18.17		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,793,748.62		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,793,766.79		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 532695 0320 SCH D OF JANESVILLE	7,878.85		
2. 533612 0321 SCH D OF MILTON	3,141,508.06		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 53014 0005 BLACKHAWK TECHNICAL COLLEGE JANE	329,144.98		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TIM TOLLEFSON
TOWN OF HARMONY
5818 N KENNEDY RD
MILTON WI 53563

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. JANESVILLE**

COUNTY: **ROCK**

COMUN CODE: **53016**

ACCT NO: **1404**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	29.66		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,927,999.46		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,928,029.12		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 531568 0318 SCH D OF EDGERTON	256,322.06		
2. 531694 0319 SCH D OF EVANSVILLE COMMUNITY	491,247.42		
3. 532695 0320 SCH D OF JANESVILLE	2,157,649.00		
4. 533612 0321 SCH D OF MILTON	2,116,858.34		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 53016 0005 BLACKHAWK TECHNICAL COLLEGE JANE	537,275.01		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DONALD BLAKENEY
TOWN OF JANESVILLE
1628 N LITTLE CT
JANESVILLE WI 53548-7613

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. JOHNSTOWN**

COUNTY: **ROCK**

COMUN CODE: **53018**

ACCT NO: **1405**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	5.14		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	507,710.51		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	507,715.65		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 533612 0321 SCH D OF MILTON	686,062.59		
2. 646461 0388 SCH D OF WHITEWATER	212,084.47		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 53018 0005 BLACKHAWK TECHNICAL COLLEGE JANE	93,162.64		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY MAWHINNEY
TOWN OF JOHNSTOWN
17 S SCHARINE RD
AVALON WI 53505-9710

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LA PRAIRIE**

COUNTY: **ROCK**

COMUN CODE: **53020**

ACCT NO: **1406**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	5.24		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	517,518.26		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	517,523.50		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 530422 0316 SCH D OF BELOIT TURNER	19,344.17		
2. 531134 0317 SCH D OF CLINTON COMMUNITY	490,347.54		
3. 532695 0320 SCH D OF JANESVILLE	517,059.50		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 53020 0005 BLACKHAWK TECHNICAL COLLEGE JANE	94,962.32		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAWN MILLER
TOWN OF LA PRAIRIE
3954 S NEVADA TR
JANESVILLE WI 53546

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LIMA**

COUNTY: **ROCK**

COMUN CODE: **53022**

ACCT NO: **1407**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	6.03		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	594,995.28		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	595,001.31		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 281883 0164 SCH D OF FORT ATKINSON	43,655.01		
2. 533612 0321 SCH D OF MILTON	263,641.85		
3. 646461 0388 SCH D OF WHITEWATER	771,177.24		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 53022 0005 BLACKHAWK TECHNICAL COLLEGE JANE	109,179.01		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PAM HOOKSTEAD
TOWN OF LIMA
9504 N DEMPSEY DR
WHITEWATER WI 53190-3257

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MAGNOLIA**

COUNTY: **ROCK**

COMUN CODE: **53024**

ACCT NO: **1408**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	4.51		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	445,189.59		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	445,194.10		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 230063 0144 SCH D OF ALBANY	26,229.27		
2. 230700 0145 SCH D OF BRODHEAD	78,660.90		
3. 531694 0319 SCH D OF EVANSVILLE COMMUNITY	632,250.05		
4. 534151 0322 SCH D OF PARKVIEW (ORFORDVILLE)	41,789.38		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 53024 0005 BLACKHAWK TECHNICAL COLLEGE JANE	81,690.33		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

GRACEANN TOBERMAN
TOWN OF MAGNOLIA
13343 W COUNTY RD B
BRODHEAD WI 53520-9002

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MILTON**

COUNTY: **ROCK**

COMUN CODE: **53026**

ACCT NO: **1409**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	22.13		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,184,563.18		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,184,585.31		
B. SPECIAL DISTRICT CODES & NAMES			
1. 537070 0595 KOSHKONONG SANITARY DISTRICT #1	212,270.00		
2. 538030 0544 ROCK-KOSHKONONG LAKE DISTRICT	63,168.21		
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 531568 0318 SCH D OF EDGERTON	1,185,506.73		
2. 533612 0321 SCH D OF MILTON	2,656,076.96		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 53026 0005 BLACKHAWK TECHNICAL COLLEGE JANE	400,857.73		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TIFFANY CHINN BARSNESS
TOWN OF MILTON
23 FIRST STREET
MILTON WI 53563

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NEWARK**

COUNTY: **ROCK**

COMUN CODE: **53028**

ACCT NO: **1410**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	8.89		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	877,488.22		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	877,497.11		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 534151 0322 SCH D OF PARKVIEW (ORFORDVILLE)	1,094,735.39		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 53028 0005 BLACKHAWK TECHNICAL COLLEGE JANE	161,015.22		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KELLY FALLON
TOWN OF NEWARK
9528 WEST BELOIT-NEWARK RD
BELOIT WI 53511

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PLYMOUTH**

COUNTY: **ROCK**

COMUN CODE: **53030**

ACCT NO: **1411**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	7.51		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	741,691.32		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	741,698.83		
B. SPECIAL DISTRICT CODES & NAMES			
1. 537030 0332 PLYMOUTH SANITARY DISTRICT #1	10,000.00		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 534151 0322 SCH D OF PARKVIEW (ORFORDVILLE)	925,318.10		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 53030 0005 BLACKHAWK TECHNICAL COLLEGE JANE	136,097.09		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAWN MILLER
TOWN OF PLYMOUTH
8219 W HIGH ST.
ORFORDVILLE WI 53576-8716

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PORTER**

COUNTY: **ROCK**

COMUN CODE: **53032**

ACCT NO: **1412**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	7.52		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	742,856.05		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	742,863.57		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 135621 0093 SCH D OF STOUGHTON AREA	158,574.91		
2. 531568 0318 SCH D OF EDGERTON	586,459.13		
3. 531694 0319 SCH D OF EVANSVILLE COMMUNITY	562,356.07		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 53032 0004 MADISON AREA TECHNICAL COLLEGE MADN	15,296.19		
2. 53032 0005 BLACKHAWK TECHNICAL COLLEGE JANE	118,228.89		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANNE REMLEY-HAINES
TOWN OF PORTER
9219 N TOLLES RD
EVANSVILLE WI 53536

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ROCK**

COUNTY: **ROCK**

COMUN CODE: **53034**

ACCT NO: **1413**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	12.59		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,242,471.83		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,242,484.42		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 532695 0320 SCH D OF JANESVILLE	1,919,186.75		
2. 534151 0322 SCH D OF PARKVIEW (ORFORDVILLE)	102,168.92		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 53034 0005 BLACKHAWK TECHNICAL COLLEGE JANE	227,988.11		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRISTINA BENNETT
TOWN OF ROCK
PO BOX 25
AFTON WI 53501

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SPRING VALLEY**

COUNTY: **ROCK**

COMUN CODE: **53036**

ACCT NO: **1414**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	5.28		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	521,711.21		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	521,716.49		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 230700 0145 SCH D OF BRODHEAD	401,257.09		
2. 534151 0322 SCH D OF PARKVIEW (ORFORDVILLE)	348,151.80		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 53036 0005 BLACKHAWK TECHNICAL COLLEGE JANE	95,731.71		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DELA ENDS
TOWN OF SPRING VALLEY
17310 FOOTVILLE BROADHEAD RD
BROADHEAD WI 53520

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TURTLE**

COUNTY: **ROCK**

COMUN CODE: **53038**

ACCT NO: **1415**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	14.11		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,392,917.44		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,392,931.55		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 530413 0315 SCH D OF BELOIT	138,554.65		
2. 530422 0316 SCH D OF BELOIT TURNER	367,106.44		
3. 531134 0317 SCH D OF CLINTON COMMUNITY	2,580,396.84		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 53038 0005 BLACKHAWK TECHNICAL COLLEGE JANE	255,594.22		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRISTINA BENNETT
TOWN OF TURTLE
6916 COUNTY RD J
BELOIT WI 53511-8964

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. UNION**

COUNTY: **ROCK**

COMUN CODE: **53040**

ACCT NO: **1416**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	12.80		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,263,822.88		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,263,835.68		
B. SPECIAL DISTRICT CODES & NAMES			
1. 538020 0333 LAKE LEOTA DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 134144 0092 SCH D OF OREGON	105,528.88		
2. 135621 0093 SCH D OF STOUGHTON AREA	17,386.64		
3. 531694 0319 SCH D OF EVANSVILLE COMMUNITY	2,173,624.44		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 53040 0004 MADISON AREA TECHNICAL COLLEGE MADN	9,059.31		
2. 53040 0005 BLACKHAWK TECHNICAL COLLEGE JANE	221,196.74		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

REGINA RIEDEL
TOWN OF UNION
15531 W GREEN BAY ROAD
EVANSVILLE WI 53536

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CLINTON**

COUNTY: **ROCK**

COMUN CODE: **53111**

ACCT NO: **1417**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	8.68		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	804,736.45		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	804,745.13		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 531134 0317 SCH D OF CLINTON COMMUNITY	2,180,498.79		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 53111 0005 BLACKHAWK TECHNICAL COLLEGE JANE	157,289.77		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PAM FRANSEEN
VILLAGE OF CLINTON
301 CROSS ST, PO BOX 129
CLINTON WI 53525

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. FOOTVILLE**

COUNTY: **ROCK**

COMUN CODE: **53126**

ACCT NO: **1418**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2.51		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	246,906.08		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	246,908.59		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 534151 0322 SCH D OF PARKVIEW (ORFORDVILLE)	308,654.60		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 53126 0005 BLACKHAWK TECHNICAL COLLEGE JANE	45,397.35		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHAWNA MARCH
VILLAGE OF FOOTVILLE
PO BOX 445, 261 N GILBERT ST.
FOOTVILLE WI 53537-0445

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ORFORDVILLE**

COUNTY: **ROCK**

COMUN CODE: **53165**

ACCT NO: **1419**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	4.95		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	458,481.48		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	458,486.43		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 534151 0322 SCH D OF PARKVIEW (ORFORDVILLE)	609,271.42		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 53165 0005 BLACKHAWK TECHNICAL COLLEGE JANE	89,612.50		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHERRI WAEGE
VILLAGE OF ORFORDVILLE
PO BOX 409, 303 EAST BELOIT ST
ORFORDVILLE WI 53576-0409

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. BELOIT**

COUNTY: **ROCK**

COMUN CODE: **53206**

ACCT NO: **1420**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	127.32		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	11,800,106.45		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	11,800,233.77		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 530413 0315 SCH D OF BELOIT	10,134,753.29		
2. 530422 0316 SCH D OF BELOIT TURNER	644,437.17		
3. 531134 0317 SCH D OF CLINTON COMMUNITY	3,164,795.92		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 53206 0005 BLACKHAWK TECHNICAL COLLEGE JANE	2,306,389.89		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARCY GRANGER
CITY OF БЕЛОIT
100 STATE STREET
BEЛОIT WI 53511

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. BROADHEAD**

COUNTY: **ROCK**

COMUN CODE: **53210**

ACCT NO: **1973**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.30		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	27,697.31		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	27,697.61		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 230700 0145 SCH D OF BROADHEAD	48,786.83		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 53210 0005 BLACKHAWK TECHNICAL COLLEGE JANE	5,413.58		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NIKOLAI WAHL
CITY OF BRODHEAD
PO BOX 168
BRODHEAD WI 53520-0168

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. EDGERTON**

COUNTY: **ROCK**

COMUN CODE: **53221**

ACCT NO: **1421**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	23.18		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,148,564.77		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,148,587.95		
B. SPECIAL DISTRICT CODES & NAMES			
1. 538030 0544 ROCK-KOSHKONONG LAKE DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 531568 0318 SCH D OF EDGERTON	4,037,328.39		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 53221 0005 BLACKHAWK TECHNICAL COLLEGE JANE	419,947.74		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

WENDY LOVELAND
CITY OF EDGERTON
12 ALBION ST
EDGERTON WI 53534

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. EVANSVILLE**

COUNTY: **ROCK**

COMUN CODE: **53222**

ACCT NO: **1422**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	27.57		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,555,083.32		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,555,110.89		
B. SPECIAL DISTRICT CODES & NAMES			
1. 538020 0333 LAKE LEOTA DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 531694 0319 SCH D OF EVANSVILLE COMMUNITY	4,907,470.02		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 53222 0005 BLACKHAWK TECHNICAL COLLEGE JANE	499,403.83		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LEAH HURTLEY
CITY OF EVANSVILLE
31 S MADISON ST, PO BOX 529
EVANSVILLE WI 53536-0529

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. JANESVILLE**

COUNTY: **ROCK**

COMUN CODE: **53241**

ACCT NO: **1423**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	327.63		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	30,365,794.87		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	30,366,122.50		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 532695 0320 SCH D OF JANESVILLE	45,626,025.91		
2. 533612 0321 SCH D OF MILTON	8,347,727.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 53241 0005 BLACKHAWK TECHNICAL COLLEGE JANE	5,935,146.69		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORENA RAE STOTTLER
CITY OF JANESVILLE
PO BOX 5005
JANESVILLE WI 53547-5005

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MILTON**

COUNTY: **ROCK**

COMUN CODE: **53257**

ACCT NO: **1424**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	23.70		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,196,667.73		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,196,691.43		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 533612 0321 SCH D OF MILTON	4,108,820.98		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 53257 0005 BLACKHAWK TECHNICAL COLLEGE JANE	429,349.71		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNY SALVO
CITY OF MILTON
710 S JANESVILLE STREET
MILTON WI 53563-1579

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ATLANTA**

COUNTY: **RUSK**

COMUN CODE: **54002**

ACCT NO: **1426**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	324,283.49		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	324,283.49		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 540735 0323 SCH D OF BRUCE	383,025.98		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 54002 0016 NORTHWOOD TECHNICAL COLLEGE	15,528.49		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHRISTINE MCGINNIS
TOWN OF ATLANTA
PO BOX 324
BRUCE WI 54819

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BIG BEND**

COUNTY: **RUSK**

COMUN CODE: **54004**

ACCT NO: **1427**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,001,445.02		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,001,445.02		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 031080 0024 SCH D OF CHETEK-WEYERHAEUSER AREA	900,336.01		
2. 092891 0057 SCH D OF LAKE HOLCOMBE	849.37		
3. 540735 0323 SCH D OF BRUCE	363,804.26		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 54004 0016 NORTHWOOD TECHNICAL COLLEGE	47,954.74		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SANDY RASSBACH
TOWN OF BIG BEND
N1195 HWY 40
NEW AUBURN WI 54757

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BIG FALLS**

COUNTY: **RUSK**

COMUN CODE: **54006**

ACCT NO: **1428**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	77,450.85		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	77,450.85		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 545757 0325 SCH D OF FLAMBEAU	74,113.79		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 54006 0016 NORTHWOOD TECHNICAL COLLEGE	3,708.78		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JIM JENNERMAN
TOWN OF BIG FALLS
N7910 FEDYN RD
LADYSMITH WI 54848

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CEDAR RAPIDS**

COUNTY: **RUSK**

COMUN CODE: **54008**

ACCT NO: **1429**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	25,803.99		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	25,803.99		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 545757 0325 SCH D OF FLAMBEAU	24,692.20		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 54008 0016 NORTHWOOD TECHNICAL COLLEGE	1,235.64		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARLENE HANSON
TOWN OF CEDAR RAPIDS
N7610 HANSON LN
GLEN FLORA WI 54526-9617

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DEWEY**

COUNTY: **RUSK**

COMUN CODE: **54010**

ACCT NO: **1430**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	556,655.49		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	556,655.49		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 545757 0325 SCH D OF FLAMBEAU	532,671.30		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 54010 0016 NORTHWOOD TECHNICAL COLLEGE	26,655.75		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY ANN METZGER
TOWN OF DEWEY
P.O. BOX 3
TONY WI 54563-0003

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FLAMBEAU**

COUNTY: **RUSK**

COMUN CODE: **54012**

ACCT NO: **1431**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	532,774.19		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	532,774.19		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 542856 0324 SCH D OF LADYSMITH	810,397.00		
2. 545757 0325 SCH D OF FLAMBEAU	57,401.84		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 54012 0016 NORTHWOOD TECHNICAL COLLEGE	25,512.18		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LINDA FLOHR
TOWN OF FLAMBEAU
N5755 COUNTY ROAD J
LADYSMITH WI 54848

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GRANT**

COUNTY: **RUSK**

COMUN CODE: **54014**

ACCT NO: **1432**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	393,680.58		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	393,680.58		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 542856 0324 SCH D OF LADYSMITH	620,474.77		
2. 545757 0325 SCH D OF FLAMBEAU	30,328.38		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 54014 0016 NORTHWOOD TECHNICAL COLLEGE	18,851.61		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CONNIE MEYER
TOWN OF GRANT
N2617 DICUS RD
LADYSMITH WI 54848-9367

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GROW**

COUNTY: **RUSK**

COMUN CODE: **54016**

ACCT NO: **1433**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	177,388.27		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	177,388.27		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 542856 0324 SCH D OF LADYSMITH	38,877.37		
2. 545757 0325 SCH D OF FLAMBEAU	148,041.37		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 54016 0016 NORTHWOOD TECHNICAL COLLEGE	8,494.33		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STEFFANI UNTERSCHUETZ
TOWN OF GROW
W6126 HRABAN RD
TONY WI 54563

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HAWKINS**

COUNTY: **RUSK**

COMUN CODE: **54018**

ACCT NO: **1434**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	102,292.46		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	102,292.46		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
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6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 545757 0325 SCH D OF FLAMBEAU	91,316.51		
2. 602135 0355 SCH D OF GILMAN	15,005.65		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 54018 0016 NORTHWOOD TECHNICAL COLLEGE	5,117.61		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHIRLEY SEVERSON
TOWN OF HAWKINS
N5529 MORGAN CREEK RD
HAWKINS WI 54530-9762

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HUBBARD**

COUNTY: **RUSK**

COMUN CODE: **54020**

ACCT NO: **1435**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	135,217.74		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	135,217.74		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 540735 0323 SCH D OF BRUCE	42,189.37		
2. 542856 0324 SCH D OF LADYSMITH	157,011.65		
3. 576615 0340 SCH D OF WINTER	8,856.00		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 54020 0016 NORTHWOOD TECHNICAL COLLEGE	6,474.98		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JOLENE ZEMAN
TOWN OF HUBBARD
W9533 COUNTY RD J
LADYSMITH WI 54848-9719

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LAWRENCE**

COUNTY: **RUSK**

COMUN CODE: **54022**

ACCT NO: **1436**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	137,467.19		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	137,467.19		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 545757 0325 SCH D OF FLAMBEAU	123,789.03		
2. 602135 0355 SCH D OF GILMAN	10,627.11		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 54022 0016 NORTHWOOD TECHNICAL COLLEGE	6,582.69		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)		(1)		
Less: Collections of special charges		(2)		
Less: Collections of special assessments		(3)		
Less: Collections of special taxes		(4)		
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)		(5)*		
Percentage (Line 5 divided by Line 6)				
Total general property taxes (Line F-1 from Part I)		(6) =		
Total January payment to county (A.4 + C.3 + C.5)				(7)

CHARIDY LUDESCHER
TOWN OF LAWRENCE
N2587 STATE ROAD 73
SHELDON WI 54766

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MARSHALL**

COUNTY: **RUSK**

COMUN CODE: **54024**

ACCT NO: **1437**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	209,784.06		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	209,784.06		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 092891 0057 SCH D OF LAKE HOLCOMBE	2,720.44		
2. 545757 0325 SCH D OF FLAMBEAU	198,351.83		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 54024 0016 NORTHWOOD TECHNICAL COLLEGE	10,045.62		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CAROL LUCE
TOWN OF MARSHALL
W5688 COUNTY RD VV
SHELDON WI 54766

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MURRY**

COUNTY: **RUSK**

COMUN CODE: **54026**

ACCT NO: **1438**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	166,470.42		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	166,470.42		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 540735 0323 SCH D OF BRUCE	196,625.79		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 54026 0016 NORTHWOOD TECHNICAL COLLEGE	7,971.53		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CATHY THORMAN
TOWN OF MURRY
N8429 REICHEL ROAD
BRUCE WI 54819

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RICHLAND**

COUNTY: **RUSK**

COMUN CODE: **54028**

ACCT NO: **1439**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	137,452.49		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	137,452.49		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 545757 0325 SCH D OF FLAMBEAU	131,530.18		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 54028 0016 NORTHWOOD TECHNICAL COLLEGE	6,581.99		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ALLISON GRUBBA
TOWN OF RICHLAND
W2787 LESSARD RD
GLEN FLORA WI 54526

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RUSK**

COUNTY: **RUSK**

COMUN CODE: **54030**

ACCT NO: **1440**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	941,584.15		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	941,584.15		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 031080 0024 SCH D OF CHETEK-WEYERHAEUSER AREA	1,043,884.24		
2. 093920 0058 SCH D OF NEW AUBURN	189,511.91		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 54030 0016 NORTHWOOD TECHNICAL COLLEGE	45,088.27		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANNE KONVICKA
TOWN OF RUSK
P.O. BOX 61
CHETEK WI 54728-0061

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SOUTH FORK**

COUNTY: **RUSK**

COMUN CODE: **54032**

ACCT NO: **1441**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	68,902.43		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	68,902.43		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 545757 0325 SCH D OF FLAMBEAU	68,885.30		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 54032 0016 NORTHWOOD TECHNICAL COLLEGE	3,447.13		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

APRIL ECKES
TOWN OF SOUTH FORK
520 MAPLE AVE.
HAWKINS WI 54530

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. STRICKLAND**

COUNTY: **RUSK**

COMUN CODE: **54034**

ACCT NO: **1442**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	223,336.41		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	223,336.41		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 031080 0024 SCH D OF CHETEK-WEYERHAEUSER AREA	290,300.34		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 54034 0016 NORTHWOOD TECHNICAL COLLEGE	10,694.59		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CAROL LYNN ARNDT
TOWN OF STRICKLAND
PO BOX 120
WEYERHAEUSER WI 54895-0120

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. STUBBS**

COUNTY: **RUSK**

COMUN CODE: **54036**

ACCT NO: **1443**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	379,700.62		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	379,700.62		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 031080 0024 SCH D OF CHETEK-WEYERHAEUSER AREA	144,934.34		
2. 540735 0323 SCH D OF BRUCE	316,781.40		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 54036 0016 NORTHWOOD TECHNICAL COLLEGE	18,182.17		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CAROLINE VANDERLOOP
TOWN OF STUBBS
N3305 S HUTCHINSON RD
BRUCE WI 54819

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. THORNAPPLE**

COUNTY: **RUSK**

COMUN CODE: **54038**

ACCT NO: **1444**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	496,814.08		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	496,814.08		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 540735 0323 SCH D OF BRUCE	516,292.87		
2. 542856 0324 SCH D OF LADYSMITH	102,334.24		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 54038 0016 NORTHWOOD TECHNICAL COLLEGE	23,790.21		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RONDA PARKER
TOWN OF THORNAPPLE
PO BOX 83
LADYSMITH WI 54848

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TRUE**

COUNTY: **RUSK**

COMUN CODE: **54040**

ACCT NO: **1445**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	107,042.45		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	107,042.45		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 545757 0325 SCH D OF FLAMBEAU	102,430.39		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 54040 0016 NORTHWOOD TECHNICAL COLLEGE	5,125.79		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LUCAS MIKKELSEN
TOWN OF TRUE
N5744 CEDAR STREET, PO BOX 152
GLEN FLORA WI 54526

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WASHINGTON**

COUNTY: **RUSK**

COMUN CODE: **54042**

ACCT NO: **1446**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	573,701.24		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	573,701.24		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 092891 0057 SCH D OF LAKE HOLCOMBE	257,447.09		
2. 540735 0323 SCH D OF BRUCE	398,050.45		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 54042 0016 NORTHWOOD TECHNICAL COLLEGE	27,472.00		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEBRA KLUND
TOWN OF WASHINGTON
N1310 SAWDUST RD
BRUCE WI 54819

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WILKINSON**

COUNTY: **RUSK**

COMUN CODE: **54044**

ACCT NO: **1447**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	47,057.09		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	47,057.09		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 54044 0390 SCH D OF BIRCHWOOD	39,444.48		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 54044 0016 NORTHWOOD TECHNICAL COLLEGE	2,253.35		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

COLLEEN GORDON
TOWN OF WILKINSON
W15599 COUNTY RD F
WEYERHAEUSER WI 54895

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WILLARD**

COUNTY: **RUSK**

COMUN CODE: **54046**

ACCT NO: **1448**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	605,305.91		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	605,305.91		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 092891 0057 SCH D OF LAKE HOLCOMBE	639,159.18		
2. 542856 0324 SCH D OF LADYSMITH	6,638.03		
3. 545757 0325 SCH D OF FLAMBEAU	13,194.59		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 54046 0016 NORTHWOOD TECHNICAL COLLEGE	28,985.40		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY JANE NELSON
TOWN OF WILLARD
W9486 WOODLAWN DR
HOLCOMBE WI 54745-9413

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WILSON**

COUNTY: **RUSK**

COMUN CODE: **54048**

ACCT NO: **1449**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	78,233.07		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	78,233.07		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 650441 0390 SCH D OF BIRCHWOOD	65,576.99		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 54048 0016 NORTHWOOD TECHNICAL COLLEGE	3,746.23		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CINDY FAIRCHILD
TOWN OF WILSON
N9595 CTY RD F, PO BOX 95
BIRCHWOOD WI 54817-0095

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BRUCE**

COUNTY: **RUSK**

COMUN CODE: **54106**

ACCT NO: **1450**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	202,402.69		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	202,402.69		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 540735 0323 SCH D OF BRUCE	239,067.03		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 54106 0016 NORTHWOOD TECHNICAL COLLEGE	9,692.16		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JESSICA HAYES
VILLAGE OF BRUCE
100 W RIVER AVE, PO BOX 238
BRUCE WI 54819-0238

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CONRATH**

COUNTY: **RUSK**

COMUN CODE: **54111**

ACCT NO: **1451**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	21,753.20		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	21,753.20		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 545757 0325 SCH D OF FLAMBEAU	20,815.94		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 54111 0016 NORTHWOOD TECHNICAL COLLEGE	1,041.66		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANGELA HARVEY
VILLAGE OF CONRATH
PO BOX 235, N2720 PARK ST
CONRATH WI 54731

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. GLEN FLORA**

COUNTY: **RUSK**

COMUN CODE: **54131**

ACCT NO: **1452**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	34,793.90		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	34,793.90		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 545757 0325 SCH D OF FLAMBEAU	33,294.75		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 54131 0016 NORTHWOOD TECHNICAL COLLEGE	1,666.12		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LYNNE LUND
VILLAGE OF GLEN FLORA
P.O. BOX 221
GLEN FLORA WI 54526-0221

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. HAWKINS**

COUNTY: **RUSK**

COMUN CODE: **54136**

ACCT NO: **1453**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	94,358.02		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	94,358.02		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 545757 0325 SCH D OF FLAMBEAU	94,334.55		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 54136 0016 NORTHWOOD TECHNICAL COLLEGE	4,720.66		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ALICIA VALENTINE
VILLAGE OF HAWKINS
PO BOX 108
HAWKINS WI 54530-0108

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. INGRAM**

COUNTY: **RUSK**

COMUN CODE: **54141**

ACCT NO: **1454**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	11,033.42		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	11,033.42		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 545757 0325 SCH D OF FLAMBEAU	10,558.03		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 54141 0016 NORTHWOOD TECHNICAL COLLEGE	528.34		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KERI BASELT
VILLAGE OF INGRAM
N5970 STATE HWY 73
INGRAM WI 54526-9625

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SHELDON**

COUNTY: **RUSK**

COMUN CODE: **54181**

ACCT NO: **1455**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	63,240.27		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	63,240.27		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 545757 0325 SCH D OF FLAMBEAU	60,515.49		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 54181 0016 NORTHWOOD TECHNICAL COLLEGE	3,028.29		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HEIDI S WILLIAMS
VILLAGE OF SHELDON
W5594 MAIN STREET
SHELDON WI 54766

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. TONY**

COUNTY: **RUSK**

COMUN CODE: **54186**

ACCT NO: **1456**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	30,695.82		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	30,695.82		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 545757 0325 SCH D OF FLAMBEAU	29,373.26		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 54186 0016 NORTHWOOD TECHNICAL COLLEGE	1,469.89		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BEV QUINNELL
VILLAGE OF TONY
PO BOX 74, N5399 WALNUT ST
TONY WI 54563-9685

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WEYERHAEUSER**

COUNTY: **RUSK**

COMUN CODE: **54191**

ACCT NO: **1457**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	52,142.24		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	52,142.24		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 031080 0024 SCH D OF CHETEK-WEYERHAEUSER AREA	67,776.28		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 54191 0016 NORTHWOOD TECHNICAL COLLEGE	2,496.86		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRAD BARTELS
VILLAGE OF WEYERHAEUSER
P.O. BOX 168
WEYERHAEUSER WI 54191

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. LADYSMITH**

COUNTY: **RUSK**

COMUN CODE: **54246**

ACCT NO: **1458**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	872,905.75		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	872,905.75		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 542856 0324 SCH D OF LADYSMITH	1,563,212.94		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 54246 0016 NORTHWOOD TECHNICAL COLLEGE	43,670.78		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHARI KAVANAGH
CITY OF LADYSMITH
PO BOX 431
LADYSMITH WI 54848-0431

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BALDWIN**

COUNTY: **ST CROIX**

COMUN CODE: **55002**

ACCT NO: **1460**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	38.77		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	451,034.93		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	451,073.70		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 550231 0327 SCH D OF BALDWIN-WOODVILLE AREA	1,057,402.92		
2. 552198 0328 SCH D OF GLENWOOD CITY	6,940.57		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 55002 0016 NORTHWOOD TECHNICAL COLLEGE	39,061.89		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JAMES HARER
TOWN OF BALDWIN
1061 245TH ST
WOODVILLE WI 54028

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CADY**

COUNTY: **ST CROIX**

COMUN CODE: **55004**

ACCT NO: **1461**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	33.08		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	384,896.64		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	384,929.72		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 173444 0117 SCH D OF MENOMONIE AREA	12,339.60		
2. 475586 0285 SCH D OF SPRING VALLEY	688,953.15		
3. 550231 0327 SCH D OF BALDWIN-WOODVILLE AREA	212,714.02		
4.			
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9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 55004 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	65,812.12		
2. 55004 0016 NORTHWOOD TECHNICAL COLLEGE	8,360.12		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHELLY NINNEMAN
TOWN OF CADY
283 COUNTY ROAD NN
WILSON WI 54027

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CYLON**

COUNTY: **ST CROIX**

COMUN CODE: **55006**

ACCT NO: **1462**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	22.65		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	263,488.30		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	263,510.95		
B. SPECIAL DISTRICT CODES & NAMES			
1. 558020 0339 UPPER WILLOW REHABILITATION DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 480119 0286 SCH D OF AMERY	167,667.87		
2. 481127 0289 SCH D OF CLEAR LAKE	130,102.27		
3. 553962 0331 SCH D OF NEW RICHMOND	383,686.99		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 55006 0016 NORTHWOOD TECHNICAL COLLEGE	22,819.41		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JACK BARKER
TOWN OF CYLON
2165 210TH AVENUE
DEER PARK WI 54007

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EAU GALLE**

COUNTY: **ST CROIX**

COMUN CODE: **55008**

ACCT NO: **1463**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	51.45		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	598,501.23		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	598,552.68		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 475586 0285 SCH D OF SPRING VALLEY	223,140.25		
2. 550231 0327 SCH D OF BALDWIN-WOODVILLE AREA	1,190,714.80		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 55008 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	21,315.43		
2. 55008 0016 NORTHWOOD TECHNICAL COLLEGE	43,744.60		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STEPHANIE SUPRI
TOWN OF EAU GALLE
285 COUNTY RD BB
BALDWIN WI 54002

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EMERALD**

COUNTY: **ST CROIX**

COMUN CODE: **55010**

ACCT NO: **1464**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	27.16		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	315,916.76		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	315,943.92		
B. SPECIAL DISTRICT CODES & NAMES			
1. 557050 0337 GLENWOOD & EMERALD SANITARY DISTRICT #1	0.00		
2. 558020 0339 UPPER WILLOW REHABILITATION DISTRICT	0.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 550231 0327 SCH D OF BALDWIN-WOODVILLE AREA	205,893.48		
2. 552198 0328 SCH D OF GLENWOOD CITY	495,120.23		
3. 553962 0331 SCH D OF NEW RICHMOND	143,015.53		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 55010 0016 NORTHWOOD TECHNICAL COLLEGE	27,359.98		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORELEI WINK
TOWN OF EMERALD
2432 COUNTY ROAD G
EMERALD WI 54013

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ERIN PRAIRIE**

COUNTY: **ST CROIX**

COMUN CODE: **55012**

ACCT NO: **1465**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	26.95		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	313,536.71		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	313,563.66		
B. SPECIAL DISTRICT CODES & NAMES			
1. 558020 0339 UPPER WILLOW REHABILITATION DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 550231 0327 SCH D OF BALDWIN-WOODVILLE AREA	95,767.99		
2. 552422 0329 SCH D OF SAINT CROIX CENTRAL (HAMMOND)	74,021.47		
3. 553962 0331 SCH D OF NEW RICHMOND	692,321.27		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 55012 0016 NORTHWOOD TECHNICAL COLLEGE	27,153.86		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JACKIE MITCHELL
TOWN OF ERIN PRAIRIE
1530 190TH ST
NEW RICHMOND WI 54017-6917

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FOREST**

COUNTY: **ST CROIX**

COMUN CODE: **55014**

ACCT NO: **1466**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	19.87		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	231,179.31		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	231,199.18		
B. SPECIAL DISTRICT CODES & NAMES			
1. 557030 0335 FOREST SANITARY DISTRICT #1	0.00		
2. 558020 0339 UPPER WILLOW REHABILITATION DISTRICT	0.00		
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 170637 0114 SCH D OF BOYCEVILLE COMMUNITY	8,910.28		
2. 481127 0289 SCH D OF CLEAR LAKE	347,439.33		
3. 552198 0328 SCH D OF GLENWOOD CITY	223,788.49		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 55014 0016 NORTHWOOD TECHNICAL COLLEGE	20,021.29		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NICOLE MILLER
TOWN OF FOREST
1895 COUNTY RD D
EMERALD WI 54013

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GLENWOOD**

COUNTY: **ST CROIX**

COMUN CODE: **55016**

ACCT NO: **1467**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	23.71		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	275,841.10		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	275,864.81		
B. SPECIAL DISTRICT CODES & NAMES			
1. 557050 0337 GLENWOOD & EMERALD SANITARY DISTRICT #1	0.00		
2. 558020 0339 UPPER WILLOW REHABILITATION DISTRICT	0.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 552198 0328 SCH D OF GLENWOOD CITY	771,489.72		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 55016 0016 NORTHWOOD TECHNICAL COLLEGE	23,889.22		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORI OBERMUELLER
TOWN OF GLENWOOD
2973 297TH ST
GLENWOOD CITY WI 54013-4148

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HAMMOND**

COUNTY: **ST CROIX**

COMUN CODE: **55018**

ACCT NO: **1468**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	100.01		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,163,482.24		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,163,582.25		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 550231 0327 SCH D OF BALDWIN-WOODVILLE AREA	472,020.40		
2. 552422 0329 SCH D OF SAINT CROIX CENTRAL (HAMMOND)	3,051,199.63		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 55018 0016 NORTHWOOD TECHNICAL COLLEGE	100,763.41		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LINDA HAWKINS
TOWN OF HAMMOND
P O BOX 177, 1816 COUNTY RD E
HAMMOND WI 54015-0177

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HUDSON**

COUNTY: **ST CROIX**

COMUN CODE: **55020**

ACCT NO: **1469**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	442.14		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	5,143,726.94		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	5,144,169.08		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 552611 0330 SCH D OF HUDSON	14,591,182.48		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 55020 0016 NORTHWOOD TECHNICAL COLLEGE	445,472.61		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

VICKIE SHAW
TOWN OF HUDSON
980 COUNTY RD A
HUDSON WI 54016-7674

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. KINNICKINNIC**

COUNTY: **ST CROIX**

COMUN CODE: **55022**

ACCT NO: **1470**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	87.17		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,014,068.96		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,014,156.13		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 474893 0284 SCH D OF RIVER FALLS	2,121,515.42		
2. 552422 0329 SCH D OF SAINT CROIX CENTRAL (HAMMOND)	256,700.18		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 55022 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	212,940.71		
2. 55022 0016 NORTHWOOD TECHNICAL COLLEGE	7,018.39		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NICKY THOMPSON
TOWN OF KINNICKINNIC
1271 COUNTY RD J
RIVER FALLS WI 54022

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PLEASANT VALLEY** COUNTY: **ST CROIX** COMUN CODE: **55024** ACCT NO: **1471**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	23.05		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	268,204.55		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	268,227.60		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 474893 0284 SCH D OF RIVER FALLS	145,164.53		
2. 550231 0327 SCH D OF BALDWIN-WOODVILLE AREA	71,733.98		
3. 552422 0329 SCH D OF SAINT CROIX CENTRAL (HAMMOND)	550,949.62		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 55024 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	14,570.45		
2. 55024 0016 NORTHWOOD TECHNICAL COLLEGE	17,698.78		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MEGAN MILLER
TOWN OF PLEASANT VALLEY
1718 30TH AVENUE
HAMMOND WI 54015-5220

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RICHMOND**

COUNTY: **ST CROIX**

COMUN CODE: **55026**

ACCT NO: **1472**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	166.16		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,933,123.13		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,933,289.29		
B. SPECIAL DISTRICT CODES & NAMES			
1. 557040 0336 RICHMOND SANITARY DISTRICT #1 (ST CROIX)	0.00		
2. 558020 0339 UPPER WILLOW REHABILITATION DISTRICT	0.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 552422 0329 SCH D OF SAINT CROIX CENTRAL (HAMMOND)	6,464.39		
2. 553962 0331 SCH D OF NEW RICHMOND	5,254,759.51		
3. 555432 0332 SCH D OF SOMERSET	91,844.13		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 55026 0016 NORTHWOOD TECHNICAL COLLEGE	167,416.06		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PATRICK EARLEY
TOWN OF RICHMOND
1453 COUNTY ROAD GG
NEW RICHMOND WI 54017

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RUSH RIVER**

COUNTY: **ST CROIX**

COMUN CODE: **55028**

ACCT NO: **1473**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	19.44		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	226,106.38		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	226,125.82		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 474893 0284 SCH D OF RIVER FALLS	2,563.57		
2. 550231 0327 SCH D OF BALDWIN-WOODVILLE AREA	441,208.57		
3. 552422 0329 SCH D OF SAINT CROIX CENTRAL (HAMMOND)	119,789.46		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 55028 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	257.31		
2. 55028 0016 NORTHWOOD TECHNICAL COLLEGE	19,484.31		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SANDI HAZER
TOWN OF RUSH RIVER
1829 30TH AVE
BALDWIN WI 54002

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SAINT JOSEPH**

COUNTY: **ST CROIX**

COMUN CODE: **55030**

ACCT NO: **1474**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	262.50		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	3,053,832.94		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	3,054,095.44		
B. SPECIAL DISTRICT CODES & NAMES			
1. 558040 0340 BASS LAKE REHABILITATION DISTRICT	7,865.14		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 552611 0330 SCH D OF HUDSON	6,563,932.65		
2. 553962 0331 SCH D OF NEW RICHMOND	507,608.22		
3. 555432 0332 SCH D OF SOMERSET	1,382,139.35		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 55030 0016 NORTHWOOD TECHNICAL COLLEGE	264,477.28		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TERI KELLY
TOWN OF SAINT JOSEPH
1337 COUNTY RD V
HUDSON WI 54016-6712

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SOMERSET**

COUNTY: **ST CROIX**

COMUN CODE: **55032**

ACCT NO: **1475**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	211.05		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,455,335.48		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,455,546.53		
B. SPECIAL DISTRICT CODES & NAMES			
1. 558040 0340 BASS LAKE REHABILITATION DISTRICT	134.86		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 484165 0292 SCH D OF OSCEOLA	643,980.63		
2. 553962 0331 SCH D OF NEW RICHMOND	474,026.82		
3. 555432 0332 SCH D OF SOMERSET	5,000,242.45		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 55032 0016 NORTHWOOD TECHNICAL COLLEGE	212,644.39		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JERI KOESTER
TOWN OF SOMERSET
PO BOX 248, 748 BUS HWY 35
SOMERSET WI 54025-0248

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SPRINGFIELD**

COUNTY: **ST CROIX**

COMUN CODE: **55034**

ACCT NO: **1476**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	30.55		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	355,382.18		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	355,412.73		
B. SPECIAL DISTRICT CODES & NAMES			
1. 557070 0526 SPRINGFIELD SANITARY DISTRICT #1	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 170637 0114 SCH D OF BOYCEVILLE COMMUNITY	2,212.64		
2. 173444 0117 SCH D OF MENOMONIE AREA	3,260.34		
3. 475586 0285 SCH D OF SPRING VALLEY	61,772.59		
4. 550231 0327 SCH D OF BALDWIN-WOODVILLE AREA	196,332.49		
5. 552198 0328 SCH D OF GLENWOOD CITY	681,269.05		
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 55034 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	5,900.81		
2. 55034 0016 NORTHWOOD TECHNICAL COLLEGE	28,538.69		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHERI ERICKSON
TOWN OF SPRINGFIELD
856 310TH ST
GLENWOOD CITY WI 54013

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. STANTON**

COUNTY: **ST CROIX**

COMUN CODE: **55036**

ACCT NO: **1477**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	32.53		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	378,485.27		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	378,517.80		
B. SPECIAL DISTRICT CODES & NAMES			
1. 558020 0339 UPPER WILLOW REHABILITATION DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 480119 0286 SCH D OF AMERY	25,250.97		
2. 553962 0331 SCH D OF NEW RICHMOND	1,020,768.26		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 55036 0016 NORTHWOOD TECHNICAL COLLEGE	32,778.73		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ASHLEY P O'FLANAGAN
TOWN OF STANTON
2245 COUNTY RD T
DEER PARK WI 54007-7307

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. STAR PRAIRIE**

COUNTY: **ST CROIX**

COMUN CODE: **55038**

ACCT NO: **1478**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	148.90		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,732,229.38		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,732,378.28		
B. SPECIAL DISTRICT CODES & NAMES			
1. 488050 0292 CEDAR LAKE PRO & REHAB DISTRICT	10,541.69		
2. 557060 0338 STAR PRAIRIE SANITARY DISTRICT #1	0.00		
3. 558020 0339 UPPER WILLOW REHABILITATION DISTRICT	0.00		
4. 558050 0341 SQUAW LAKE REHABILITATION & MANAGEMENT D	3,000.00		
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 484165 0292 SCH D OF OSCEOLA	3,135.06		
2. 553962 0331 SCH D OF NEW RICHMOND	3,018,134.55		
3. 555432 0332 SCH D OF SOMERSET	1,595,852.15		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 55038 0016 NORTHWOOD TECHNICAL COLLEGE	150,019.77		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANDREA NEUMANN
TOWN OF STAR PRAIRIE
2118 COOK DRIVE
SOMERSET WI 54025-7551

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TROY**

COUNTY: **ST CROIX**

COMUN CODE: **55040**

ACCT NO: **1479**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	329.98		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	3,838,922.28		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	3,839,252.26		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 474893 0284 SCH D OF RIVER FALLS	4,818,229.24		
2. 552611 0330 SCH D OF HUDSON	4,878,813.05		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 55040 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	483,615.22		
2. 55040 0016 NORTHWOOD TECHNICAL COLLEGE	148,951.44		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KELLY NEIDERMYER
TOWN OF TROY
654 GLOVER RD
HUDSON WI 54016-8201

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WARREN**

COUNTY: **ST CROIX**

COMUN CODE: **55042**

ACCT NO: **1480**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	84.31		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	980,832.51		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	980,916.82		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 552422 0329 SCH D OF SAINT CROIX CENTRAL (HAMMOND)	3,106,894.75		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 55042 0016 NORTHWOOD TECHNICAL COLLEGE	84,945.03		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEINA SHIRMER
TOWN OF WARREN
720 112TH ST
ROBERTS WI 54023-8330

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BALDWIN**

COUNTY: **ST CROIX**

COMUN CODE: **55106**

ACCT NO: **1481**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	122.06		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,326,496.33		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,326,618.39		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 550231 0327 SCH D OF BALDWIN-WOODVILLE AREA	3,347,532.92		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 55106 0016 NORTHWOOD TECHNICAL COLLEGE	122,982.01		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JODI PETERSON
VILLAGE OF BALDWIN
PO BOX 97
BALDWIN WI 54002-0097

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. DEER PARK**

COUNTY: **ST CROIX**

COMUN CODE: **55116**

ACCT NO: **1482**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	5.37		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	58,405.09		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	58,410.46		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 480119 0286 SCH D OF AMERY	149,577.45		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 55116 0016 NORTHWOOD TECHNICAL COLLEGE	5,414.85		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DALE CLARKSON
VILLAGE OF DEER PARK
112 FRONT ST W
DEER PARK WI 54007

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. HAMMOND**

COUNTY: **ST CROIX**

COMUN CODE: **55136**

ACCT NO: **1483**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	51.44		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	558,980.88		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	559,032.32		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 552422 0329 SCH D OF SAINT CROIX CENTRAL (HAMMOND)	1,895,488.10		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 55136 0016 NORTHWOOD TECHNICAL COLLEGE	51,824.18		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SANDI HAZER
VILLAGE OF HAMMOND
PO BOX 337
HAMMOND WI 54015-0337

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. NORTH HUDSON**

COUNTY: **ST CROIX**

COMUN CODE: **55161**

ACCT NO: **1484**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	157.39		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,824,865.49		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,825,022.88		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 552611 0330 SCH D OF HUDSON	5,194,187.89		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 55161 0016 NORTHWOOD TECHNICAL COLLEGE	158,579.91		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

GINA ALBERTI
VILLAGE OF NORTH HUDSON
400 7TH STREET N
HUDSON WI 54016-1166

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ROBERTS**

COUNTY: **ST CROIX**

COMUN CODE: **55176**

ACCT NO: **1485**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	61.53		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	668,664.59		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	668,726.12		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 552422 0329 SCH D OF SAINT CROIX CENTRAL (HAMMOND)	2,267,422.41		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 55176 0016 NORTHWOOD TECHNICAL COLLEGE	61,993.17		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MEGAN DULL
VILLAGE OF ROBERTS
107 E MAPLE ST
ROBERTS WI 54023-9703

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SOMERSET**

COUNTY: **ST CROIX**

COMUN CODE: **55181**

ACCT NO: **1486**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	104.11		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,131,360.02		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,131,464.13		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 555432 0332 SCH D OF SOMERSET	3,005,684.91		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 55181 0016 NORTHWOOD TECHNICAL COLLEGE	104,890.55		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TASIA BERGER
VILLAGE OF SOMERSET
PO BOX 356
SOMERSET WI 54025-0356

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. STAR PRAIRIE**

COUNTY: **ST CROIX**

COMUN CODE: **55182**

ACCT NO: **1487**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	16.16		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	187,339.21		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	187,355.37		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 553962 0331 SCH D OF NEW RICHMOND	521,512.18		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 55182 0016 NORTHWOOD TECHNICAL COLLEGE	16,279.69		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMANDA ENGESETH
VILLAGE OF STAR PRAIRIE
PO BOX 13,
STAR PRAIRIE WI 54026-0013

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SPRING VALLEY**

COUNTY: **ST CROIX**

COMUN CODE: **55184**

ACCT NO: **1488**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.55		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	5,915.26		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	5,915.81		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 475586 0285 SCH D OF SPRING VALLEY	15,129.11		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 55184 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	1,445.21		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LUANN EMERSON
VILLAGE OF SPRING VALLEY
PO BOX 276, E121 SOUTH 2ND ST
SPRING VALLEY WI 54767-0276

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WILSON**

COUNTY: **ST CROIX**

COMUN CODE: **55191**

ACCT NO: **1489**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	4.50		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	52,140.50		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	52,145.00		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 475586 0285 SCH D OF SPRING VALLEY	121,422.66		
2. 552198 0328 SCH D OF GLENWOOD CITY	4,183.20		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 55191 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	11,598.88		
2. 55191 0016 NORTHWOOD TECHNICAL COLLEGE	129.53		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAWN WICKMAN
VILLAGE OF WILSON
PO BOX 37
WILSON WI 54027-0037

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WOODVILLE**

COUNTY: **ST CROIX**

COMUN CODE: **55192**

ACCT NO: **1490**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	27.95		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	303,698.08		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	303,726.03		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 550231 0327 SCH D OF BALDWIN-WOODVILLE AREA	766,409.44		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 55192 0016 NORTHWOOD TECHNICAL COLLEGE	28,156.43		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JULIE A WATHKE
VILLAGE OF WOODVILLE
102 S MAIN ST., PO BOX 205
WOODVILLE WI 54028-0205

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. GLENWOOD CITY**

COUNTY: **ST CROIX**

COMUN CODE: **55231**

ACCT NO: **1491**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	25.09		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	272,705.70		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	272,730.79		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 552198 0328 SCH D OF GLENWOOD CITY	816,503.08		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 55231 0016 NORTHWOOD TECHNICAL COLLEGE	25,283.07		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHARI ROSENOW
CITY OF GLENWOOD CITY
217 WEST OAK ST. PO BOX 368
GLENWOOD CITY WI 54013-0368

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. HUDSON**

COUNTY: **ST CROIX**

COMUN CODE: **55236**

ACCT NO: **1492**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	750.79		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	8,159,166.23		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	8,159,917.02		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 552611 0330 SCH D OF HUDSON	24,777,117.92		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 55236 0016 NORTHWOOD TECHNICAL COLLEGE	756,451.89		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BECKY EGGEN
CITY OF HUDSON
505 3RD ST
HUDSON WI 54016-1603

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. NEW RICHMOND**

COUNTY: **ST CROIX**

COMUN CODE: **55261**

ACCT NO: **1493**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	334.86		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	3,639,068.50		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	3,639,403.36		
B. SPECIAL DISTRICT CODES & NAMES			
1. 558020 0339 UPPER WILLOW REHABILITATION DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 553962 0331 SCH D OF NEW RICHMOND	10,807,903.66		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 55261 0016 NORTHWOOD TECHNICAL COLLEGE	337,382.86		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE SCANLAN
CITY OF NEW RICHMOND
156 EAST FIRST ST
NEW RICHMOND WI 54017-1802

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. RIVER FALLS**

COUNTY: **ST CROIX**

COMUN CODE: **55276**

ACCT NO: **1494**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	141.77		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,540,701.71		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,540,843.48		
B. SPECIAL DISTRICT CODES & NAMES			
1. 478030 0281 LAKE GEORGE INLAND LAKE PRO & REHAB DIST	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 474893 0284 SCH D OF RIVER FALLS	3,750,262.14		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 55276 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	376,421.25		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY WHITE
CITY OF RIVER FALLS
222 LEWIS ST STE 202
RIVER FALLS WI 54022

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BARABOO**

COUNTY: **SAUK**

COMUN CODE: **56002**

ACCT NO: **1496**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	7.68		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,076,504.20		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,076,511.88		
B. SPECIAL DISTRICT CODES & NAMES			
1. 567020 0342 BARABOO SANITARY DISTRICT #1	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 560280 0333 SCH D OF BARABOO	2,339,000.73		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 56002 0004 MADISON AREA TECHNICAL COLLEGE MADN	200,542.39		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MORGAN K OLSON
TOWN OF BARABOO
101 CEDAR STREET
BARABOO WI 53913

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BEAR CREEK**

COUNTY: **SAUK**

COMUN CODE: **56004**

ACCT NO: **1497**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2.61		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	365,776.56		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	365,779.17		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 522660 0313 SCH D OF ITHACA	103,269.41		
2. 565523 0336 SCH D OF RIVER VALLEY (SPRING GREEN)	660,922.02		
3. 566354 0337 SCH D OF WESTON (IRONTON)	83,242.39		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 56004 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	17,777.43		
2. 56004 0004 MADISON AREA TECHNICAL COLLEGE MADN	55,438.50		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHEILA CARVER
TOWN OF BEAR CREEK
E3892 MARBLE QUARRY RD.
PLAIN WI 53577-9680

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DELLONA**

COUNTY: **SAUK**

COMUN CODE: **56006**

ACCT NO: **1498**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	8.30		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,163,785.56		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,163,793.86		
B. SPECIAL DISTRICT CODES & NAMES			
1. 567110 0542 CHRISTMAS MOUNTAIN SANITARY DISTRICT	0.00		
2. 568040 0584 MIRROR LAKE MANAGEMENT DISTRICT	1,541.23		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 564753 0334 SCH D OF REEDSBURG	599,778.47		
2. 566678 0338 SCH D OF WISCONSIN DELLS	1,555,027.36		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 56006 0004 MADISON AREA TECHNICAL COLLEGE MADN	216,802.07		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LYNN A EBERL
TOWN OF DELLONA
E8062 COUNTY RD H
LYNDON STATION WI 53944-9667

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DELTON**

COUNTY: **SAUK**

COMUN CODE: **56008**

ACCT NO: **1499**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	11.95		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,675,776.49		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,675,788.44		
B. SPECIAL DISTRICT CODES & NAMES			
1. 568040 0584 MIRROR LAKE MANAGEMENT DISTRICT	30,517.84		
2.			
3.			
4.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 560280 0333 SCH D OF BARABOO	2,645,424.61		
2. 564753 0334 SCH D OF REEDSBURG	20,531.44		
3. 566678 0338 SCH D OF WISCONSIN DELLS	810,300.53		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 56008 0004 MADISON AREA TECHNICAL COLLEGE MADN	312,181.07		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEBORAH L KOWALKE
TOWN OF DELTON
PO BOX 148
LAKE DELTON WI 53940-0148

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EXCELSIOR**

COUNTY: **SAUK**

COMUN CODE: **56010**

ACCT NO: **1500**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	6.25		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	877,056.31		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	877,062.56		
B. SPECIAL DISTRICT CODES & NAMES			
1. 568030 0350 LAKE VIRGINIA MANAGEMENT DISTRICT	38,580.00		
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 560280 0333 SCH D OF BARABOO	499,326.47		
2. 564753 0334 SCH D OF REEDSBURG	1,275,402.65		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 56010 0004 MADISON AREA TECHNICAL COLLEGE MADN	163,387.17		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SANDRA MEYER SWANSON
TOWN OF EXCELSIOR
PO BOX 57
ROCK SPRINGS WI 53961

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FAIRFIELD**

COUNTY: **SAUK**

COMUN CODE: **56012**

ACCT NO: **1501**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	4.29		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	602,236.05		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	602,240.34		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 560280 0333 SCH D OF BARABOO	1,308,523.04		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 56012 0004 MADISON AREA TECHNICAL COLLEGE MADN	112,190.79		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRANDIE GROB
TOWN OF FAIRFIELD
PO BOX 517
BARABOO WI 53913-9175

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FRANKLIN**

COUNTY: **SAUK**

COMUN CODE: **56014**

ACCT NO: **1502**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2.85		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	399,192.43		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	399,195.28		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 564753 0334 SCH D OF REEDSBURG	122,614.64		
2. 565100 0335 SCH D OF SAUK PRAIRIE	75,294.07		
3. 565523 0336 SCH D OF RIVER VALLEY (SPRING GREEN)	666,277.20		
4. 566354 0337 SCH D OF WESTON (IRONTON)	6,154.69		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 56014 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	575.76		
2. 56014 0004 MADISON AREA TECHNICAL COLLEGE MADN	73,954.33		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHRISTINE ELLIOTT
TOWN OF FRANKLIN
E4898 COUNTY ROAD GG
LOGANVILLE WI 53943-9744

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FREEDOM**

COUNTY: **SAUK**

COMUN CODE: **56016**

ACCT NO: **1503**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2.10		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	294,436.88		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	294,438.98		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 560280 0333 SCH D OF BARABOO	252,453.16		
2. 564753 0334 SCH D OF REEDSBURG	351,238.17		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 56016 0004 MADISON AREA TECHNICAL COLLEGE MADN	54,850.76		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER ROLOFF
TOWN OF FREEDOM
PO BOX 176
ROCK SPRINGS WI 53961-0176

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GREENFIELD**

COUNTY: **SAUK**

COMUN CODE: **56018**

ACCT NO: **1504**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	4.65		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	651,466.76		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	651,471.41		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 114501 0073 SCH D OF PORTAGE COMMUNITY	4,566.92		
2. 560280 0333 SCH D OF BARABOO	1,410,238.57		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 56018 0004 MADISON AREA TECHNICAL COLLEGE MADN	121,362.00		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY FRIESEN
TOWN OF GREENFIELD
S4610 COUNTY ROAD W
BARABOO WI 53913-9613

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HONEY CREEK**

COUNTY: **SAUK**

COMUN CODE: **56020**

ACCT NO: **1505**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3.19		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	447,649.43		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	447,652.62		
B. SPECIAL DISTRICT CODES & NAMES			
1. 567030 0343 HONEY CREEK SANITARY DISTRICT #1	0.00		
2.			
3.			
4.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 564753 0334 SCH D OF REEDSBURG	14,568.28		
2. 565100 0335 SCH D OF SAUK PRAIRIE	951,721.86		
3. 565523 0336 SCH D OF RIVER VALLEY (SPRING GREEN)	2,080.66		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 56020 0004 MADISON AREA TECHNICAL COLLEGE MADN	83,392.79		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER EVERT
TOWN OF HONEY CREEK
S8382 DENZER RD
NORTH FREEDOM WI 53951-9740

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. IRONTON**

COUNTY: **SAUK**

COMUN CODE: **56022**

ACCT NO: **1506**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2.06		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	289,577.92		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	289,579.98		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 296713 0175 SCH D OF WONEWOC-UNION CENTER	1,404.07		
2. 564753 0334 SCH D OF REEDSBURG	419,972.22		
3. 566354 0337 SCH D OF WESTON (IRONTON)	211,090.16		
4.			
5.			
6.			
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8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 56022 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	19,747.23		
2. 56022 0004 MADISON AREA TECHNICAL COLLEGE MADN	39,835.98		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHARON VERTHEIN
TOWN OF IRONTON
E4685 PICKEL RD
REEDSBURG WI 53959-9248

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LA VALLE**

COUNTY: **SAUK**

COMUN CODE: **56024**

ACCT NO: **1507**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	13.54		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,899,067.63		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,899,081.17		
B. SPECIAL DISTRICT CODES & NAMES			
1. 568020 0349 LAKE REDSTONE PROTECTION DISTRICT	461,936.00		
2.			
3.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 296713 0175 SCH D OF WONEWOC-UNION CENTER	736,404.02		
2. 564753 0334 SCH D OF REEDSBURG	3,009,254.90		
3.			
4.			
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8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 56024 0004 MADISON AREA TECHNICAL COLLEGE MADN	353,778.06		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JEAN JUDD
TOWN OF LA VALLE
314 STATE HWY, PO BOX 30
LA VALLE WI 53941-0030

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
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 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MERRIMAC**

COUNTY: **SAUK**

COMUN CODE: **56026**

ACCT NO: **1508**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	12.51		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,754,689.50		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,754,702.01		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 560280 0333 SCH D OF BARABOO	330,775.50		
2. 565100 0335 SCH D OF SAUK PRAIRIE	3,471,482.34		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 56026 0004 MADISON AREA TECHNICAL COLLEGE MADN	326,881.80		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STEPHANIE BRENSIKE
TOWN OF MERRIMAC
POB 115, S6911 STATE HWY 113
MERRIMAC WI 53561-0115

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PRAIRIE DU SAC**

COUNTY: **SAUK**

COMUN CODE: **56028**

ACCT NO: **1509**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	5.72		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	802,865.46		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	802,871.18		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 565100 0335 SCH D OF SAUK PRAIRIE	1,739,291.71		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 56028 0004 MADISON AREA TECHNICAL COLLEGE MADN	149,566.13		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____ (7)
Total January payment to county (A.4 + C.3 + C.5)	_____		

RICHARD NOLDEN
TOWN OF PRAIRIE DU SAC
E10098 COUNTY RD PF
PRAIRIE DU SAC WI 53578-9752

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. REEDSBURG**

COUNTY: **SAUK**

COMUN CODE: **56030**

ACCT NO: **1510**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	4.14		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	581,138.43		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	581,142.57		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 564753 0334 SCH D OF REEDSBURG	1,145,137.69		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 56030 0004 MADISON AREA TECHNICAL COLLEGE MADN	108,260.51		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

REBECCA MEYER
TOWN OF REEDSBURG
S3886 GROTE HILL RD
REEDSBURG WI 53959-9487

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SPRING GREEN**

COUNTY: **SAUK**

COMUN CODE: **56032**

ACCT NO: **1511**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	6.97		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	977,763.90		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	977,770.87		
B. SPECIAL DISTRICT CODES & NAMES			
1. 567060 0345 PRAIRIE SANITARY DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 565523 0336 SCH D OF RIVER VALLEY (SPRING GREEN)	2,171,516.97		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 56032 0004 MADISON AREA TECHNICAL COLLEGE MADN	182,148.03		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

VICKI TERPSTRA
TOWN OF SPRING GREEN
PO BOX 216, E4411 KENNEDY RD
SPRING GREEN WI 53588-0216

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SUMPTER**

COUNTY: **SAUK**

COMUN CODE: **56034**

ACCT NO: **1512**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2.64		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	370,322.92		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	370,325.56		
B. SPECIAL DISTRICT CODES & NAMES			
1. 567120 0566 BLUFFVIEW SANITARY DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 560280 0333 SCH D OF BARABOO	35,589.75		
2. 565100 0335 SCH D OF SAUK PRAIRIE	766,766.32		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 56034 0004 MADISON AREA TECHNICAL COLLEGE MADN	68,987.60		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RITA SEAVER
TOWN OF SUMPTER
E10496 COUNTY ROAD C
NORTH FREEDOM WI 53951-9717

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TROY**

COUNTY: **SAUK**

COMUN CODE: **56036**

ACCT NO: **1513**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3.36		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	471,507.23		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	471,510.59		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 565100 0335 SCH D OF SAUK PRAIRIE	775,648.91		
2. 565523 0336 SCH D OF RIVER VALLEY (SPRING GREEN)	251,992.22		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 56036 0004 MADISON AREA TECHNICAL COLLEGE MADN	87,837.27		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY ZINS
TOWN OF TROY
E9699 FUCHS RD
SAUK CITY WI 53583-9683

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WASHINGTON**

COUNTY: **SAUK**

COMUN CODE: **56038**

ACCT NO: **1514**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2.61		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	365,802.50		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	365,805.11		
B. SPECIAL DISTRICT CODES & NAMES			
1. 567050 0344 HILLPOINT SANITARY DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 564753 0334 SCH D OF REEDSBURG	3,488.42		
2. 566354 0337 SCH D OF WESTON (IRONTON)	1,014,573.17		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 56038 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	94,912.08		
2. 56038 0004 MADISON AREA TECHNICAL COLLEGE MADN	329.79		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JOYCE HUEBSCH
TOWN OF WASHINGTON
S6683 HILLPOINT RD
HILLPOINT WI 53937-9740

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WESTFIELD**

COUNTY: **SAUK**

COMUN CODE: **56040**

ACCT NO: **1515**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1.84		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	258,505.23		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	258,507.07		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 564753 0334 SCH D OF REEDSBURG	509,386.50		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 56040 0004 MADISON AREA TECHNICAL COLLEGE MADN	48,157.04		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JULIE STRUTZ
TOWN OF WESTFIELD
PO BOX 6, 200 MILL ST
LOGANVILLE WI 53943-0006

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WINFIELD**

COUNTY: **SAUK**

COMUN CODE: **56042**

ACCT NO: **1516**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3.47		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	486,054.61		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	486,058.08		
B. SPECIAL DISTRICT CODES & NAMES			
1. 567100 0348 WINFIELD SANITARY DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 564753 0334 SCH D OF REEDSBURG	957,774.29		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 56042 0004 MADISON AREA TECHNICAL COLLEGE MADN	90,547.31		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TERESA BASS
TOWN OF WINFIELD
E6274 BASS RD
REEDSBURG WI 53959-9779

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WOODLAND**

COUNTY: **SAUK**

COMUN CODE: **56044**

ACCT NO: **1517**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3.42		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	479,973.64		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	479,977.06		
B. SPECIAL DISTRICT CODES & NAMES			
1. 567070 0346 TOWN OF WOODLAND SANITARY DISTRICT #1	0.00		
2. 567080 0347 TOWN OF WOODLAND SANITARY DISTRICT #2	0.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 296713 0175 SCH D OF WONEWOC-UNION CENTER	869,317.20		
2. 564753 0334 SCH D OF REEDSBURG	4,107.69		
3. 566354 0337 SCH D OF WESTON (IRONTON)	82,331.30		
4. 622541 0366 SCH D OF HILLSBORO	20,970.48		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 56044 0002 WESTERN TECHNICAL COLLEGE LACR	2,674.19		
2. 56044 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	7,701.99		
3. 56044 0004 MADISON AREA TECHNICAL COLLEGE MADN	82,178.82		
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NANCY DIECK
TOWN OF WOODLAND
E2326 CRANDALL DR
WONEWOC WI 53968-9645

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CAZENOVIA**

COUNTY: **SAUK**

COMUN CODE: **56111**

ACCT NO: **1518**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.02		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	3,479.21		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	3,479.23		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 566354 0337 SCH D OF WESTON (IRONTON)	9,696.69		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 56111 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	907.11		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RITA BULIN
VILLAGE OF CAZENOVIA
PO BOX 151, 303 STATE HWY 58
CAZENOVIA WI 53924-0151

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. IRONTON**

COUNTY: **SAUK**

COMUN CODE: **56141**

ACCT NO: **1519**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.31		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	43,294.33		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	43,294.64		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 564753 0334 SCH D OF REEDSBURG	85,311.80		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 56141 0004 MADISON AREA TECHNICAL COLLEGE MADN	8,065.32		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER FERGUSON
VILLAGE OF IRONTON
600 STATE ST
LA VALLE WI 53941-9063

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LAKE DELTON**

COUNTY: **SAUK**

COMUN CODE: **56146**

ACCT NO: **1520**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	40.33		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	5,235,448.07		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	5,235,488.40		
B. SPECIAL DISTRICT CODES & NAMES			
1. 568040 0584 MIRROR LAKE MANAGEMENT DISTRICT	16,540.93		
2.			
3.			
4.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 560280 0333 SCH D OF BARABOO	16,751.52		
2. 566678 0338 SCH D OF WISCONSIN DELLS	10,222,246.03		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 56146 0004 MADISON AREA TECHNICAL COLLEGE MADN	1,053,878.10		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TIM MCCUMBER
VILLAGE OF LAKE DELTON
PO BOX 87, 50 WI DELLS PKWY S
LAKE DELTON WI 53940-0087

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LA VALLE**

COUNTY: **SAUK**

COMUN CODE: **56147**

ACCT NO: **1521**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.58		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	74,760.80		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	74,761.38		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 564753 0334 SCH D OF REEDSBURG	159,183.50		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 56147 0004 MADISON AREA TECHNICAL COLLEGE MADN	15,049.10		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEANNA COPSEY
VILLAGE OF LA VALLE
PO BOX 13, 101 WEST MAIN ST
LA VALLE WI 53941-0013

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LIME RIDGE**

COUNTY: **SAUK**

COMUN CODE: **56148**

ACCT NO: **1522**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.33		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	45,639.96		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	45,640.29		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 566354 0337 SCH D OF WESTON (IRONTON)	127,200.53		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 56148 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	11,899.45		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TRACY MCDONOUGH
VILLAGE OF LIME RIDGE
PO BOX 91
LIME RIDGE WI 53942-0091

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LOGANVILLE**

COUNTY: **SAUK**

COMUN CODE: **56149**

ACCT NO: **1523**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.52		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	72,237.73		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	72,238.25		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 564753 0334 SCH D OF REEDSBURG	142,345.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 56149 0004 MADISON AREA TECHNICAL COLLEGE MADN	13,457.20		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DONNA HAHN
VILLAGE OF LOGANVILLE
PO BOX 128
LOGANVILLE WI 53943-0128

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MERRIMAC**

COUNTY: **SAUK**

COMUN CODE: **56151**

ACCT NO: **1524**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3.04		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	425,828.91		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	425,831.95		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 56100 0335 SCH D OF SAUK PRAIRIE	922,496.64		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 56151 0004 MADISON AREA TECHNICAL COLLEGE MADN	79,327.84		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIE KLECKER
VILLAGE OF MERRIMAC
100 COOK ST
MERRIMAC WI 53561-9533

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. NORTH FREEDOM**

COUNTY: **SAUK**

COMUN CODE: **56161**

ACCT NO: **1525**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.85		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	109,539.86		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	109,540.71		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 560280 0333 SCH D OF BARABOO	258,139.27		
2.			
3.			
4.			
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6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 56161 0004 MADISON AREA TECHNICAL COLLEGE MADN	22,132.47		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NICKI BREUNIG
VILLAGE OF NORTH FREEDOM
PO BOX 300, 105 N MAPLE ST.
NORTH FREEDOM WI 53951-0300

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. PLAIN**

COUNTY: **SAUK**

COMUN CODE: **56171**

ACCT NO: **1526**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2.26		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	293,521.05		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	293,523.31		
B. SPECIAL DISTRICT CODES & NAMES			
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6.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 565523 0336 SCH D OF RIVER VALLEY (SPRING GREEN)	704,392.18		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 56171 0004 MADISON AREA TECHNICAL COLLEGE MADN	59,084.80		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHEILA CARVER
VILLAGE OF PLAIN
510 MAIN STREET
PLAIN WI 53577-9200

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. PRAIRIE DU SAC**

COUNTY: **SAUK**

COMUN CODE: **56172**

ACCT NO: **1527**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	16.58		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,151,358.15		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,151,374.73		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 565100 0335 SCH D OF SAUK PRAIRIE	5,036,031.30		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 56172 0004 MADISON AREA TECHNICAL COLLEGE MADN	433,061.16		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NIKI CONWAY
VILLAGE OF PRAIRIE DU SAC
335 GALENA ST
PRAIRIE DU SAC WI 53578-1008

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ROCK SPRINGS**

COUNTY: **SAUK**

COMUN CODE: **56176**

ACCT NO: **1528**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.80		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	103,090.11		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	103,090.91		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 564753 0334 SCH D OF REEDSBURG	220,324.30		
2.			
3.			
4.			
5.			
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7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 56176 0004 MADISON AREA TECHNICAL COLLEGE MADN	20,829.30		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER ROLOFF
VILLAGE OF ROCK SPRINGS
PO BOX 26, 251 RAILROAD ST
ROCK SPRINGS WI 53961-0026

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SAUK CITY**

COUNTY: **SAUK**

COMUN CODE: **56181**

ACCT NO: **1529**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	12.91		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,675,209.78		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,675,222.69		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 56100 0335 SCH D OF SAUK PRAIRIE	3,921,433.96		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 56181 0004 MADISON AREA TECHNICAL COLLEGE MADN	337,214.10		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HEIDI KOCH
VILLAGE OF SAUK CITY
726 WATER ST
SAUK CITY WI 53583-1597

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SPRING GREEN**

COUNTY: **SAUK**

COMUN CODE: **56182**

ACCT NO: **1530**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	6.01		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	777,654.69		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	777,660.70		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 565523 0336 SCH D OF RIVER VALLEY (SPRING GREEN)	1,873,196.27		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 56182 0004 MADISON AREA TECHNICAL COLLEGE MADN	157,124.72		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

WENDY CRARY
VILLAGE OF SPRING GREEN
PO BOX 158,154 N LEXINGTON ST
SPRING GREEN WI 53588-0158

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WEST BARABOO**

COUNTY: **SAUK**

COMUN CODE: **56191**

ACCT NO: **1531**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	4.33		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	606,991.63		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	606,995.96		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 560280 0333 SCH D OF BARABOO	1,318,855.84		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 56191 0004 MADISON AREA TECHNICAL COLLEGE MADN	113,076.71		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TRACI STANFORD
VILLAGE OF WEST BARABOO
500 CEDAR ST
BARABOO WI 53913-1181

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. BARABOO**

COUNTY: **SAUK**

COMUN CODE: **56206**

ACCT NO: **1532**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	31.37		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	4,055,899.37		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	4,055,930.74		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 560280 0333 SCH D OF BARABOO	9,558,044.68		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 56206 0004 MADISON AREA TECHNICAL COLLEGE MADN	819,492.33		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRENDA ZEMAN
CITY OF BARABOO
101 SOUTH BLVD
BARABOO WI 53913-2941

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. REEDSBURG**

COUNTY: **SAUK**

COMUN CODE: **56276**

ACCT NO: **1533**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	22.06		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,852,864.84		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,852,886.90		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 564753 0334 SCH D OF REEDSBURG	6,097,145.54		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 56276 0004 MADISON AREA TECHNICAL COLLEGE MADN	576,419.84		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JACOB CROSETTO
CITY OF REEDSBURG
134 S LOCUST ST
REEDSBURG WI 53959

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. WISCONSIN DELLS** COUNTY: **SAUK** COMUN CODE: **56291** ACCT NO: **1534**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2.37		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	306,051.05		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	306,053.42		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 566678 0338 SCH D OF WISCONSIN DELLS	600,620.03		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 56291 0004 MADISON AREA TECHNICAL COLLEGE MADN	61,837.45		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SARAH BROWN
CITY OF WISCONSIN DELLS
300 LACROSSE ST
WISCONSIN DELLS WI 53965-1569

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BASS LAKE**

COUNTY: **SAWYER**

COMUN CODE: **57002**

ACCT NO: **1536**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1,144.36		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,017,752.24		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,018,896.60		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 572478 0339 SCH D OF HAYWARD COMMUNITY	3,860,475.50		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 57002 0016 NORTHWOOD TECHNICAL COLLEGE	189,373.37		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAMMY BROWN
TOWN OF BASS LAKE
14412 W COUNTY RD K
HAYWARD WI 54843-2048

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. COUDERAY**

COUNTY: **SAWYER**

COMUN CODE: **57004**

ACCT NO: **1537**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	72.61		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	128,032.68		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	128,105.29		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 572478 0339 SCH D OF HAYWARD COMMUNITY	71,255.36		
2. 576615 0340 SCH D OF WINTER	185,032.75		
3. 650441 0390 SCH D OF BIRCHWOOD	10,840.93		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 57004 0016 NORTHWOOD TECHNICAL COLLEGE	12,016.33		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHARLES A WARNER
TOWN OF COUDERAY
13224 W ORTWIG LN
EXELAND WI 54835-2243

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DRAPER**

COUNTY: **SAWYER**

COMUN CODE: **57006**

ACCT NO: **1538**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	109.46		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	193,009.63		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	193,119.09		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
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6.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 576615 0340 SCH D OF WINTER	424,191.56		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 57006 0016 NORTHWOOD TECHNICAL COLLEGE	18,114.65		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ELIZABETH KLEIN
TOWN OF DRAPER
6994N MAIN ST
LORETTA WI 54896-6148

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EDGEWATER**

COUNTY: **SAWYER**

COMUN CODE: **57008**

ACCT NO: **1539**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	441.53		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	778,514.89		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	778,956.42		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 650441 0390 SCH D OF BIRCHWOOD	1,279,012.12		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 57008 0016 NORTHWOOD TECHNICAL COLLEGE	73,066.45		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NATALIE KAY CLEMENS
TOWN OF EDGEWATER
PO BOX 338
BIRCHWOOD WI 54817-0338

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
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 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
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 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

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4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HAYWARD**

COUNTY: **SAWYER**

COMUN CODE: **57010**

ACCT NO: **1540**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1,206.38		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,127,102.46		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,128,308.84		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 572478 0339 SCH D OF HAYWARD COMMUNITY	3,988,585.27		
2. 576615 0340 SCH D OF WINTER	93,166.26		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 57010 0016 NORTHWOOD TECHNICAL COLLEGE	199,636.28		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRYN HAND
TOWN OF HAYWARD
15460W STATE ROAD 77E
HAYWARD WI 54843-3260

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HUNTER**

COUNTY: **SAWYER**

COMUN CODE: **57012**

ACCT NO: **1541**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	520.82		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	918,314.05		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	918,834.87		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 572478 0339 SCH D OF HAYWARD COMMUNITY	1,750,419.54		
2. 576615 0340 SCH D OF WINTER	7,523.85		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 57012 0016 NORTHWOOD TECHNICAL COLLEGE	86,187.10		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PATRICIA SWAFFIELD
TOWN OF HUNTER
9316 N COUNTY RD CC
HAYWARD WI 54843-6616

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LENROOT**

COUNTY: **SAWYER**

COMUN CODE: **57014**

ACCT NO: **1542**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	594.75		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,048,671.59		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,049,266.34		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 572478 0339 SCH D OF HAYWARD COMMUNITY	2,006,376.68		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 57014 0016 NORTHWOOD TECHNICAL COLLEGE	98,421.63		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CAROL MIKULA-STONE
TOWN OF LENROOT
12215 N US HWY 63
HAYWARD WI 54843

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MEADOWBROOK**

COUNTY: **SAWYER**

COMUN CODE: **57016**

ACCT NO: **1543**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	44.60		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	78,640.27		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	78,684.87		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 540735 0323 SCH D OF BRUCE	3,962.30		
2. 576615 0340 SCH D OF WINTER	169,071.89		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 57016 0016 NORTHWOOD TECHNICAL COLLEGE	7,380.67		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIE PASANEN
TOWN OF MEADOWBROOK
9410 W COUNTY RD D
EXELAND WI 54835

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. METEOR**

COUNTY: **SAWYER**

COMUN CODE: **57018**

ACCT NO: **1544**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	53.33		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	94,027.03		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	94,080.36		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 540735 0323 SCH D OF BRUCE	32,000.07		
2. 650441 0390 SCH D OF BIRCHWOOD	131,766.23		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 57018 0016 NORTHWOOD TECHNICAL COLLEGE	8,824.78		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CLARENCE FREY
TOWN OF METEOR
1544 N COLE LN
EXELAND WI 54835-2123

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OJIBWA**

COUNTY: **SAWYER**

COMUN CODE: **57020**

ACCT NO: **1545**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	114.29		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	201,520.09		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	201,634.38		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 576615 0340 SCH D OF WINTER	442,895.63		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 57020 0016 NORTHWOOD TECHNICAL COLLEGE	18,913.39		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JILL PETIT
TOWN OF OJIBWA
PO BOX 62035
OJIBWA WI 54862

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RADISSON**

COUNTY: **SAWYER**

COMUN CODE: **57022**

ACCT NO: **1546**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	129.64		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	228,581.91		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	228,711.55		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 576615 0340 SCH D OF WINTER	502,371.41		
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 57022 0016 NORTHWOOD TECHNICAL COLLEGE	21,453.24		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHERYL GERBER
TOWN OF RADISSON
PO BOX 54
RADISSON WI 54867

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ROUND LAKE**

COUNTY: **SAWYER**

COMUN CODE: **57024**

ACCT NO: **1547**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	967.32		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,705,584.90		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,706,552.22		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 572478 0339 SCH D OF HAYWARD COMMUNITY	3,263,219.67		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 57024 0016 NORTHWOOD TECHNICAL COLLEGE	160,075.33		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHY MCCOY
TOWN OF ROUND LAKE
10625 N COUNTY RD A
HAYWARD WI 54843-3400

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SAND LAKE**

COUNTY: **SAWYER**

COMUN CODE: **57026**

ACCT NO: **1548**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	954.20		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,682,447.30		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,683,401.50		
B. SPECIAL DISTRICT CODES & NAMES			
1. 657020 0422 STONE LAKE SANITARY DISTRICT	12,407.47		
2.			
3.			
4.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 572478 0339 SCH D OF HAYWARD COMMUNITY	3,015,928.62		
2. 650441 0390 SCH D OF BIRCHWOOD	174,333.07		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 57026 0016 NORTHWOOD TECHNICAL COLLEGE	157,903.78		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ELAINE NYBERG
TOWN OF SAND LAKE
P O BOX 6
STONE LAKE WI 54876-0006

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SPIDER LAKE**

COUNTY: **SAWYER**

COMUN CODE: **57028**

ACCT NO: **1549**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	667.14		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,176,299.81		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,176,966.95		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
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5.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 501071 0447 SCH D OF CHEQUAMEGON	79,283.58		
2. 572478 0339 SCH D OF HAYWARD COMMUNITY	2,180,055.45		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 57028 0016 NORTHWOOD TECHNICAL COLLEGE	110,400.00		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANN SCHULTZ
TOWN OF SPIDER LAKE
10896 W TOWN HALL ROAD
HAYWARD WI 54843

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WEIRGOR**

COUNTY: **SAWYER**

COMUN CODE: **57030**

ACCT NO: **1550**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	103.32		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	182,166.24		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	182,269.56		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 540735 0323 SCH D OF BRUCE	421,713.90		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 57030 0016 NORTHWOOD TECHNICAL COLLEGE	17,096.96		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELE MEYERS
TOWN OF WEIRGOR
PO BOX 2, 11039 W 3RD ST.
EXELAND WI 54835-0002

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WINTER**

COUNTY: **SAWYER**

COMUN CODE: **57032**

ACCT NO: **1551**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	476.58		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	840,304.71		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	840,781.29		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 576615 0340 SCH D OF WINTER	1,846,799.95		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 57032 0016 NORTHWOOD TECHNICAL COLLEGE	78,865.65		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORI VAN WINKLE
TOWN OF WINTER
PO BOX 129
WINTER WI 54896-0129

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. COUDERAY**

COUNTY: **SAWYER**

COMUN CODE: **57111**

ACCT NO: **1552**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	8.86		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	15,619.12		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	15,627.98		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 576615 0340 SCH D OF WINTER	34,327.31		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 57111 0016 NORTHWOOD TECHNICAL COLLEGE	1,465.91		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JEREMY DREWS
VILLAGE OF COUDERAY
4477 N HOFFER RD
COUDERAY WI 54828-0041

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. EXELAND**

COUNTY: **SAWYER**

COMUN CODE: **57121**

ACCT NO: **1553**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	16.58		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	29,238.75		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	29,255.33		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 540735 0323 SCH D OF BRUCE	67,687.57		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 57121 0016 NORTHWOOD TECHNICAL COLLEGE	2,744.16		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CYNTHIA VENESS
VILLAGE OF EXELAND
11045 W 5TH ST
EXELAND WI 54835-2164

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. RADISSON**

COUNTY: **SAWYER**

COMUN CODE: **57176**

ACCT NO: **1554**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	17.17		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	29,976.86		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	29,994.03		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 576615 0340 SCH D OF WINTER	66,523.97		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 57176 0016 NORTHWOOD TECHNICAL COLLEGE	2,840.84		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

GWEN GENARI
VILLAGE OF RADISSON
PO BOX 127
RADISSON WI 54867

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WINTER**

COUNTY: **SAWYER**

COMUN CODE: **57190**

ACCT NO: **1555**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	30.82		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	53,818.78		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	53,849.60		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 576615 0340 SCH D OF WINTER	119,433.42		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 57190 0016 NORTHWOOD TECHNICAL COLLEGE	5,100.28		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CARLENE VAVERKA
VILLAGE OF WINTER
PO BOX 277, 6593 W HAZEL ST
WINTER WI 54896-0277

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. HAYWARD**

COUNTY: **SAWYER**

COMUN CODE: **57236**

ACCT NO: **1556**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	486.24		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	849,075.69		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	849,561.93		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 572478 0339 SCH D OF HAYWARD COMMUNITY	1,640,318.85		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 57236 0016 NORTHWOOD TECHNICAL COLLEGE	80,464.88		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA POPPE
CITY OF HAYWARD
PO BOX 969
HAYWARD WI 54843-0969

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ALMON**

COUNTY: **SHAWANO**

COMUN CODE: **58002**

ACCT NO: **1558**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	11.58		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	308,874.85		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	308,886.43		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 580623 0342 SCH D OF BOWLER	595,109.21		
2. 586692 0345 SCH D OF WITTENBERG-BIRNAMWOOD	16,743.24		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 58002 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	88,276.82		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HEATHER M MATSCHE
TOWN OF ALMON
N8425 KOLPACK ROAD
BOWLER WI 54416

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ANGELICA**

COUNTY: **SHAWANO**

COMUN CODE: **58004**

ACCT NO: **1559**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	29.83		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	796,024.94		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	796,054.77		
B. SPECIAL DISTRICT CODES & NAMES			
1. 587040 0353 KRAKOW SANITARY DISTRICT	149,730.53		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 054613 0038 SCH D OF PULASKI COMMUNITY	1,367,077.45		
2. 580602 0341 SCH D OF BONDUEL	175,405.10		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 58004 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	122,491.96		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CONNIE PRZYBYLSKI
TOWN OF ANGELICA
W1583 COUNTY RD C
PULASKI WI 54162

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ANIWA**

COUNTY: **SHAWANO**

COMUN CODE: **58006**

ACCT NO: **1560**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	9.37		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	250,025.19		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	250,034.56		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 340140 0204 SCH D OF ANTIGO	173,326.93		
2. 586692 0345 SCH D OF WITTENBERG-BIRNAMWOOD	263,439.81		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 58006 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	71,457.51		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAMMY RESCH
TOWN OF ANIWA
PO BOX 52
BIRNAMWOOD WI 54414

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BARTELME**

COUNTY: **SHAWANO**

COMUN CODE: **58008**

ACCT NO: **1561**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3.91		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	104,408.76		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	104,412.67		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 580623 0342 SCH D OF BOWLER	207,179.71		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 58008 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	29,840.16		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BETH GROSSKOPF
TOWN OF BARTELME
N7525 MAPLE ROAD
BOWLER WI 54416-9721

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
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 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BELLE PLAINE**

COUNTY: **SHAWANO**

COMUN CODE: **58010**

ACCT NO: **1562**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	46.48		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,240,189.71		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,240,236.19		
B. SPECIAL DISTRICT CODES & NAMES			
1. 587030 0352 CLOVERLEAF LAKES SANITARY DISTRICT #1	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 585264 0343 SCH D OF SHAWANO	1,216,351.51		
2. 681141 0422 SCH D OF CLINTONVILLE	1,452,587.88		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 58010 0011 FOX VALLEY TECHNICAL COLLEGE APPL	99,840.93		
2. 58010 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	109,609.29		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRISTINE VOMASTIC
TOWN OF BELLE PLAINE
N3002 STATE HWY 22
CLINTONVILLE WI 54929

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BIRNAMWOOD**

COUNTY: **SHAWANO**

COMUN CODE: **58012**

ACCT NO: **1563**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	10.94		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	291,985.72		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	291,996.66		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 586692 0345 SCH D OF WITTENBERG-BIRNAMWOOD	545,139.17		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 58012 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	83,449.88		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DENNIS KNAAK
TOWN OF BIRNAMWOOD
W17874 COUNTY RD N
BIRNAMWOOD WI 54414

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FAIRBANKS**

COUNTY: **SHAWANO**

COMUN CODE: **58014**

ACCT NO: **1564**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	10.25		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	273,380.34		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	273,390.59		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 585740 0344 SCH D OF TIGERTON	460,470.15		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 58014 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	78,132.47		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER DZIOBA
TOWN OF FAIRBANKS
N3614 COUNTY RD J
TIGERTON WI 54486

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GERMANIA**

COUNTY: **SHAWANO**

COMUN CODE: **58016**

ACCT NO: **1565**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	9.98		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	266,326.97		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	266,336.95		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 585740 0344 SCH D OF TIGERTON	274,639.30		
2. 586692 0345 SCH D OF WITTENBERG-BIRNAMWOOD	192,813.15		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 58016 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	76,116.56		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KIM L MEISNER
TOWN OF GERMANIA
W18852 COUNTY ROAD P
WITTENBERG WI 54499

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GRANT**

COUNTY: **SHAWANO**

COMUN CODE: **58018**

ACCT NO: **1566**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	15.32		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	408,880.22		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	408,895.54		
B. SPECIAL DISTRICT CODES & NAMES			
1. 587020 0351 CAROLINE SANITARY DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 585740 0344 SCH D OF TIGERTON	208,980.61		
2. 683318 0425 SCH D OF MARION	459,946.13		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 58018 0011 FOX VALLEY TECHNICAL COLLEGE APPL	53,867.10		
2. 58018 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	35,459.78		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SARAH KNAUP
TOWN OF GRANT
W12704 COUNTY ROAD M
CAROLINE WI 54928

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GREEN VALLEY**

COUNTY: **SHAWANO**

COMUN CODE: **58020**

ACCT NO: **1567**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	18.50		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	493,744.66		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	493,763.16		
B. SPECIAL DISTRICT CODES & NAMES			
1. 587040 0353 KRAKOW SANITARY DISTRICT	7,536.25		
2. 587080 0357 GREEN VALLEY SANITARY DISTRICT #1	0.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 054613 0038 SCH D OF PULASKI COMMUNITY	297,677.77		
2. 422128 0255 SCH D OF GILLETT	482,908.79		
3. 580602 0341 SCH D OF BONDUEL	170,877.39		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 58020 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	75,977.20		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JANALEE JENEROU
TOWN OF GREEN VALLEY
W977 SHAWANO LINE RD
GILLETTS WI 54124-9402

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HARTLAND**

COUNTY: **SHAWANO**

COMUN CODE: **58022**

ACCT NO: **1568**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	14.60		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	389,648.45		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	389,663.05		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 580602 0341 SCH D OF BONDUEL	684,332.78		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 58022 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	59,958.94		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CARRIE BOHM
TOWN OF HARTLAND
N4058 HIGH LINE RD
BONDUEL WI 54107

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HERMAN**

COUNTY: **SHAWANO**

COMUN CODE: **58024**

ACCT NO: **1569**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	9.89		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	263,828.63		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	263,838.52		
B. SPECIAL DISTRICT CODES & NAMES			
1. 588090 0577 UPPER & LOWER RED LAKES MANAGEMENT DISTR	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 582415 0446 SCH D OF GRESHAM	611,927.96		
2. 585264 0343 SCH D OF SHAWANO	117,416.69		
3. 683318 0425 SCH D OF MARION	49,053.39		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 58024 0011 FOX VALLEY TECHNICAL COLLEGE APPL	5,744.94		
2. 58024 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBY	35,923.74		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRENDA CERVENY
TOWN OF HERMAN
PO BOX 63, N5141 LEOPOLIS RD
LEOPOLIS WI 54948

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HUTCHINS**

COUNTY: **SHAWANO**

COMUN CODE: **58026**

ACCT NO: **1570**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	10.09		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	269,334.54		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	269,344.63		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 340140 0204 SCH D OF ANTIGO	284,281.30		
2. 580623 0342 SCH D OF BOWLER	178,717.19		
3. 586692 0345 SCH D OF WITTENBERG-BIRNAMWOOD	1,159.51		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 58026 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	76,976.16		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JAN FISCHER
TOWN OF HUTCHINS
N11814 HUTCHINS ANIWA RD
BIRNAMWOOD WI 54414-8761

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LESSOR**

COUNTY: **SHAWANO**

COMUN CODE: **58028**

ACCT NO: **1571**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	21.75		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	580,420.80		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	580,442.55		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 054613 0038 SCH D OF PULASKI COMMUNITY	102,662.57		
2. 445138 0271 SCH D OF SEYMOUR COMMUNITY	128,631.12		
3. 580602 0341 SCH D OF BONDUEL	819,522.34		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 58028 0011 FOX VALLEY TECHNICAL COLLEGE APPL	11,635.35		
2. 58028 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBY	79,848.38		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARK HELING
TOWN OF LESSOR
W4220 LANDSTAD RD
BONDUEL WI 54107-8907

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MAPLE GROVE**

COUNTY: **SHAWANO**

COMUN CODE: **58030**

ACCT NO: **1572**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	14.10		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	376,209.30		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	376,223.40		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 054613 0038 SCH D OF PULASKI COMMUNITY	655,600.72		
2. 445138 0271 SCH D OF SEYMOUR COMMUNITY	86,666.28		
3. 580602 0341 SCH D OF BONDUEL	1,600.14		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 58030 0011 FOX VALLEY TECHNICAL COLLEGE APPL	7,839.42		
2. 58030 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBY	51,512.77		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHY LUEBKE
TOWN OF MAPLE GROVE
W1236 MAIN LANEY DR
PULASKI WI 54162-9174

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MORRIS**

COUNTY: **SHAWANO**

COMUN CODE: **58032**

ACCT NO: **1573**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	9.50		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	253,409.17		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	253,418.67		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 580623 0342 SCH D OF BOWLER	192,176.25		
2. 585740 0344 SCH D OF TIGERTON	169,295.34		
3. 586692 0345 SCH D OF WITTENBERG-BIRNAMWOOD	104,647.52		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 58032 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	72,424.64		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER DZIOBA
TOWN OF MORRIS
N3614 COUNTY ROAD J
TIGERTON WI 54486-8956

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NAVARINO**

COUNTY: **SHAWANO**

COMUN CODE: **58034**

ACCT NO: **1574**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	8.51		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	227,175.78		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	227,184.29		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 580602 0341 SCH D OF BONDUÉL	347,712.46		
2. 585264 0343 SCH D OF SHAWANO	19,052.79		
3. 681141 0422 SCH D OF CLINTONVILLE	49,630.50		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 58034 0011 FOX VALLEY TECHNICAL COLLEGE APPL	3,411.26		
2. 58034 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBY	32,182.30		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KIM LAVIOLETTE
TOWN OF NAVARINO
N281 STATE HIGHWAY 187
SHIOCTON WI 54170

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PELLA**

COUNTY: **SHAWANO**

COMUN CODE: **58036**

ACCT NO: **1575**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	15.37		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	409,989.87		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	410,005.24		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
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5.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 585264 0343 SCH D OF SHAWANO	133,374.54		
2. 681141 0422 SCH D OF CLINTONVILLE	182,308.15		
3. 683318 0425 SCH D OF MARION	428,977.22		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 58036 0011 FOX VALLEY TECHNICAL COLLEGE APPL	62,770.76		
2. 58036 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBY	12,018.80		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAREN HABECK
TOWN OF PELLA
W10233 COUNTY ROAD D
CLINTONVILLE WI 54929-8998

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RED SPRINGS**

COUNTY: **SHAWANO**

COMUN CODE: **58038**

ACCT NO: **1576**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	16.87		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	450,154.29		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	450,171.16		
B. SPECIAL DISTRICT CODES & NAMES			
1. 588090 0577 UPPER & LOWER RED LAKES MANAGEMENT DISTR	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 582415 0446 SCH D OF GRESHAM	1,672,574.00		
2. 723434 0443 SCH D OF MENOMINEE INDIAN	0.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 58038 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	69,269.53		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

GWEN OLSEN
TOWN OF RED SPRINGS
W11019 TOWNHALL RD
GRESHAM WI 54128

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RICHMOND**

COUNTY: **SHAWANO**

COMUN CODE: **58040**

ACCT NO: **1577**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	38.48		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,026,742.32		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,026,780.80		
B. SPECIAL DISTRICT CODES & NAMES			
1. 587050 0354 RICHMOND SANITARY DISTRICT #1 (SHAWANO)	0.00		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 582415 0446 SCH D OF GRESHAM	52,211.11		
2. 585264 0343 SCH D OF SHAWANO	1,729,295.72		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 58040 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	157,994.64		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RICHARD STADELMAN
TOWN OF RICHMOND
PO BOX 240, N5170 CTY RD MM
SHAWANO WI 54166-0240

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SENECA**

COUNTY: **SHAWANO**

COMUN CODE: **58042**

ACCT NO: **1578**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	9.16		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	244,396.30		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	244,405.46		
B. SPECIAL DISTRICT CODES & NAMES			
1. 588060 0361 TILLEDA POND REHABILITATION DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 580623 0342 SCH D OF BOWLER	386,633.64		
2. 582415 0446 SCH D OF GRESHAM	1,866.12		
3. 585740 0344 SCH D OF TIGERTON	35,862.76		
4. 683318 0425 SCH D OF MARION	44,826.08		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 58042 0011 FOX VALLEY TECHNICAL COLLEGE APPL	5,249.86		
2. 58042 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	77.29		
3. 58042 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	61,772.15		
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RAYMOND RIGBY
TOWN OF SENECA
PO BOX 85
TILLEDA WI 54978-0085

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WASHINGTON**

COUNTY: **SHAWANO**

COMUN CODE: **58044**

ACCT NO: **1579**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	53.17		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,418,728.02		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,418,781.19		
B. SPECIAL DISTRICT CODES & NAMES			
1. 587060 0355 SHAWANO LAKE SANITARY DISTRICT #1	39,960.15		
2. 588030 0359 WHITE CLAY LAKE PRO & REHAB DISTRICT	0.00		
3. 588080 0568 WASHINGTON LAKE MANAGEMENT DISTRICT	0.00		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 580602 0341 SCH D OF BONDUEL	1,530,135.98		
2. 585264 0343 SCH D OF SHAWANO	934,911.56		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 58044 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	218,313.21		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KARA SKARLUPKA
TOWN OF WASHINGTON
N6593 LAKE CREST DR.
CECIL WI 54111

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WAUKECHON**

COUNTY: **SHAWANO**

COMUN CODE: **58046**

ACCT NO: **1580**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	19.42		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	518,142.87		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	518,162.29		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 580602 0341 SCH D OF BONDUEL	239,650.91		
2. 585264 0343 SCH D OF SHAWANO	651,782.30		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 58046 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	79,731.58		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHRISTINE PREY
TOWN OF WAUKECHON
W7005 ST JOHNS CHURCH RD
CLINTONVILLE WI 54929-8201

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WESCOTT**

COUNTY: **SHAWANO**

COMUN CODE: **58048**

ACCT NO: **1581**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	98.53		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,628,907.94		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,629,006.47		
B. SPECIAL DISTRICT CODES & NAMES			
1. 587060 0355 SHAWANO LAKE SANITARY DISTRICT #1	90,039.85		
2. 588050 0360 LOON LAKE WESCOTT MANAGEMENT DISTRICT #1	0.00		
3. 588070 0362 LULU LAKE PRO & REHAB DISTRICT	0.00		
4. 588080 0568 WASHINGTON LAKE MANAGEMENT DISTRICT	0.00		
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 585264 0343 SCH D OF SHAWANO	4,489,190.33		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 58048 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	404,535.18		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANGELA VREEKE
TOWN OF WESCOTT
PO BOX 536, N5794 OLD KESHENA
SHAWANO WI 54166-0536

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WITTENBERG**

COUNTY: **SHAWANO**

COMUN CODE: **58050**

ACCT NO: **1582**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	14.94		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	398,592.99		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	398,607.93		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 586692 0345 SCH D OF WITTENBERG-BIRNAMWOOD	744,175.75		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 58050 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	113,918.39		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARIA DONAT
TOWN OF WITTENBERG
W17395 CTY RD Q PO BOX 186
WITTENBERG WI 54499-0186

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ANIWA**

COUNTY: **SHAWANO**

COMUN CODE: **58101**

ACCT NO: **1583**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1.66		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	43,529.11		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	43,530.77		
B. SPECIAL DISTRICT CODES & NAMES			
1. 588020 0358 PLEASANT LAKE PRO & REHAB DISTRICT (SHAW	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 340140 0204 SCH D OF ANTIGO	70,152.48		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 58101 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	12,599.64		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY O'NEILL
VILLAGE OF ANIWA
PO BOX 15
ANIWA WI 54408

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BIRNAMWOOD**

COUNTY: **SHAWANO**

COMUN CODE: **58106**

ACCT NO: **1584**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	6.91		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	181,925.71		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	181,932.62		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 586692 0345 SCH D OF WITTENBERG-BIRNAMWOOD	343,996.67		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 58106 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	52,659.00		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LAURI KLUMPYAN
VILLAGE OF BIRNAMWOOD
PO BOX M
BIRNAMWOOD WI 54414-0913

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BONDUEL**

COUNTY: **SHAWANO**

COMUN CODE: **58107**

ACCT NO: **1585**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	12.78		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	336,643.80		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	336,656.58		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 580602 0341 SCH D OF BONDUEL	598,796.58		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 58107 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	52,464.54		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE MAROSZEK
VILLAGE OF BONDUEL
117 WEST GREEN BAY ST.
BONDUEL WI 54107

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BOWLER**

COUNTY: **SHAWANO**

COMUN CODE: **58108**

ACCT NO: **1586**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1.80		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	47,439.14		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	47,440.94		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 580623 0342 SCH D OF BOWLER	95,336.99		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 58108 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	13,731.42		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KERRY BREITRICK
VILLAGE OF BOWLER
107 W MAIN STREET
BOWLER WI 54416

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CECIL**

COUNTY: **SHAWANO**

COMUN CODE: **58111**

ACCT NO: **1587**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	11.71		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	308,438.06		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	308,449.77		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 580602 0341 SCH D OF BONDUEL	548,626.33		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 58111 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	48,068.79		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TERI WESTERFELD
VILLAGE OF CECIL
PO BOX 159
CECIL WI 54111-0159

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ELAND**

COUNTY: **SHAWANO**

COMUN CODE: **58121**

ACCT NO: **1588**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1.82		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	47,817.96		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	47,819.78		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 586692 0345 SCH D OF WITTENBERG-BIRNAMWOOD	90,417.25		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 58121 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	13,841.07		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DENISE LARSON
VILLAGE OF ELAND
W19141 MAPLE STREET, POB 65
ELAND WI 54427-0065

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. GRESHAM**

COUNTY: **SHAWANO**

COMUN CODE: **58131**

ACCT NO: **1589**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3.73		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	98,372.11		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	98,375.84		
B. SPECIAL DISTRICT CODES & NAMES			
1. 588090 0577 UPPER & LOWER RED LAKES MANAGEMENT DISTR	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 582415 0446 SCH D OF GRESHAM	370,177.82		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 58131 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	15,330.89		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JUDY KRISTOF
VILLAGE OF GRESHAM
PO BOX 50, 801 MAIN ST.
GRESHAM WI 54128-0050

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MATTOON**

COUNTY: **SHAWANO**

COMUN CODE: **58151**

ACCT NO: **1590**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2.01		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	53,069.88		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	53,071.89		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 340140 0204 SCH D OF ANTIGO	85,528.61		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 58151 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	15,361.25		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____ (7)
Total January payment to county (A.4 + C.3 + C.5)	_____		

ANGIE COPAS
VILLAGE OF MATTOON
PO BOX 225, 310 SLATE AVE.
MATTOON WI 54450

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. PULASKI**

COUNTY: **SHAWANO**

COMUN CODE: **58171**

ACCT NO: **1591**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2.42		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	63,782.98		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	63,785.40		
B. SPECIAL DISTRICT CODES & NAMES			
1. 055040 0026 GREEN BAY METRO SEWER DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 054613 0038 SCH D OF PULASKI COMMUNITY	126,855.19		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 58171 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV	9,940.31		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAREN OSTROWSKI
VILLAGE OF PULASKI
PO BOX 320
PULASKI WI 54162-0320

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. TIGERTON**

COUNTY: **SHAWANO**

COMUN CODE: **58186**

ACCT NO: **1592**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3.83		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	100,942.58		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	100,946.41		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 585740 0344 SCH D OF TIGERTON	172,195.91		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 58186 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	29,218.16		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HELEN SELLE
VILLAGE OF TIGERTON
PO BOX 147
TIGERTON WI 54486-0147

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WITTENBERG**

COUNTY: **SHAWANO**

COMUN CODE: **58191**

ACCT NO: **1593**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	8.41		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	221,676.19		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	221,684.60		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 586692 0345 SCH D OF WITTENBERG-BIRNAMWOOD	419,159.41		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 58191 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	64,164.91		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TRACI MATSCHE
VILLAGE OF WITTENBERG
PO BOX 331, 208 WEST VINAL ST
WITTENBERG WI 54499-0331

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MARION**

COUNTY: **SHAWANO**

COMUN CODE: **58252**

ACCT NO: **1594**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1.12		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	29,160.32		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	29,161.44		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 683318 0425 SCH D OF MARION	47,693.63		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 58252 0011 FOX VALLEY TECHNICAL COLLEGE APPL	5,585.69		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY S. ROGERS
CITY OF MARION
PO BOX 127
MARION WI 54950-0127

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. SHAWANO**

COUNTY: **SHAWANO**

COMUN CODE: **58281**

ACCT NO: **1595**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	97.33		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,564,177.02		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,564,274.35		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 585264 0343 SCH D OF SHAWANO	4,434,605.56		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 58281 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB	399,616.37		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LESLEY NEMETZ
CITY OF SHAWANO
127 SOUTH SAWYER ST
SHAWANO WI 54166

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GREENBUSH**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59002**

ACCT NO: **1597**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	5.93		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	892,007.55		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	892,013.48		
B. SPECIAL DISTRICT CODES & NAMES			
1. 597050 0366 GREENBUSH SANITARY DISTRICT #1	4,000.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 083941 0051 SCH D OF NEW HOLSTEIN	15,296.57		
2. 200910 0123 SCH D OF CAMPBELLSPORT	11,873.27		
3. 591631 0347 SCH D OF ELKHART LAKE-GLENBEULAH	359,131.53		
4. 594473 0351 SCH D OF PLYMOUTH	988,481.98		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 59002 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	1,344.45		
2. 59002 0010 LAKESHORE TECHNICAL COLLEGE CLEV	124,365.83		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JON J MILLER
TOWN OF GREENBUSH
N6644 SUGARBUSH RD
GLENBEULAH WI 53023-1236

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HERMAN**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59004**

ACCT NO: **1598**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	5.52		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	831,531.54		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	831,537.06		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 362828 0209 SCH D OF KIEL AREA	3,247.15		
2. 591631 0347 SCH D OF ELKHART LAKE-GLENBEULAH	23,740.25		
3. 592605 0348 SCH D OF HOWARDS GROVE	1,788,636.75		
4. 594473 0351 SCH D OF PLYMOUTH	2,838.25		
5. 595278 0354 SCH D OF SHEBOYGAN FALLS	46.28		
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 59004 0010 LAKESHORE TECHNICAL COLLEGE CLEV	117,166.52		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JESSICA WOLFERT
TOWN OF HERMAN
N8139 FRANKLIN RD
PLYMOUTH WI 53073-4858

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HOLLAND**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59006**

ACCT NO: **1599**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	12.70		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,912,188.54		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,912,201.24		
B. SPECIAL DISTRICT CODES & NAMES			
1. 597080 0369 HINGHAM SANITARY DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 591029 0346 SCH D OF CEDAR GROVE-BELGIUM AREA	1,458,445.55		
2. 594137 0350 SCH D OF OOSTBURG	1,428,965.67		
3. 594641 0352 SCH D OF RANDOM LAKE	319,585.72		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 59006 0010 LAKESHORE TECHNICAL COLLEGE CLEV	269,435.93		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JANELLE KAISER
TOWN OF HOLLAND
W3005 COUNTY RD. G
CEDAR GROVE WI 53013

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LIMA**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59008**

ACCT NO: **1600**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	9.74		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,466,482.05		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,466,491.79		
B. SPECIAL DISTRICT CODES & NAMES			
1. 597040 0365 GIBBSVILLE SANITARY DISTRICT	26,297.00		
2. 597080 0369 HINGHAM SANITARY DISTRICT	0.00		
3. 597280 0579 HINGHAM MILL POND SANITARY DISTRICT	44,361.84		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 594137 0350 SCH D OF OOSTBURG	1,436,432.15		
2. 594473 0351 SCH D OF PLYMOUTH	22,433.92		
3. 595278 0354 SCH D OF SHEBOYGAN FALLS	1,148,261.11		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 59008 0010 LAKESHORE TECHNICAL COLLEGE CLEV	206,633.89		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAREN POHL
TOWN OF LIMA
P.O. BOX 225
WALDO WI 53093

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LYNDON**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59010**

ACCT NO: **1601**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	7.47		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,124,836.51		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,124,843.98		
B. SPECIAL DISTRICT CODES & NAMES			
1. 597080 0369 HINGHAM SANITARY DISTRICT	0.00		
2. 597120 0371 LYNDON SANITARY DISTRICT #1	50,000.00		
3. 597280 0579 HINGHAM MILL POND SANITARY DISTRICT	638.16		
4.			
5.			
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7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 594137 0350 SCH D OF OOSTBURG	125,535.58		
2. 594473 0351 SCH D OF PLYMOUTH	1,071,632.06		
3. 594641 0352 SCH D OF RANDOM LAKE	363,887.07		
4. 595278 0354 SCH D OF SHEBOYGAN FALLS	311,104.56		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 59010 0010 LAKESHORE TECHNICAL COLLEGE CLEV	158,494.50		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RHONDA KLATT
TOWN OF LYNDON
W6081 COUNTY ROAD N
PLYMOUTH WI 53073-4638

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MITCHELL**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59012**

ACCT NO: **1602**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	4.85		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	730,055.67		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	730,060.52		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 200910 0123 SCH D OF CAMPBELLSPORT	93,618.50		
2. 594473 0351 SCH D OF PLYMOUTH	1,005,574.63		
3. 662800 0398 SCH D OF KEWASKUM	14,337.28		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 59012 0010 LAKESHORE TECHNICAL COLLEGE CLEV	102,868.11		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRISTIN BECKFORD
TOWN OF MITCHELL
W8095 PARNELL RD
CASCADE WI 53011-1250

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MOSEL**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59014**

ACCT NO: **1603**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	4.97		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	748,613.52		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	748,618.49		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 592605 0348 SCH D OF HOWARDS GROVE	1,003,533.77		
2. 595271 0353 SCH D OF SHEBOYGAN AREA	420,246.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 59014 0010 LAKESHORE TECHNICAL COLLEGE CLEV	105,483.00		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TRACI HERMANN
TOWN OF MOSEL
W982 COUNTY RD FF
SHEBOYGAN WI 53083-5136

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PLYMOUTH**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59016**

ACCT NO: **1604**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	14.45		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,174,587.64		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,174,602.09		
B. SPECIAL DISTRICT CODES & NAMES			
1. 597030 0364 RHINE & PLYMOUTH SANITARY DISTRICT #1	15,756.49		
2. 598030 0379 LITTLE ELKHART LAKE REHABILITATION DISTR	4,141.84		
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 591631 0347 SCH D OF ELKHART LAKE-GLENBEULAH	1,887.40		
2. 594473 0351 SCH D OF PLYMOUTH	3,302,026.47		
3.			
4.			
5.			
6.			
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9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 59016 0010 LAKESHORE TECHNICAL COLLEGE CLEV	306,409.14		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEBRA SCHWIND
TOWN OF PLYMOUTH
120 SUHRKE ROAD
PLYMOUTH WI 53073

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RHINE**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59018**

ACCT NO: **1605**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	15.45		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,326,025.68		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,326,041.13		
B. SPECIAL DISTRICT CODES & NAMES			
1. 597020 0363 RHINE SANITARY DISTRICT #3	13,000.00		
2. 597030 0364 RHINE & PLYMOUTH SANITARY DISTRICT #1	73,209.51		
3. 598030 0379 LITTLE ELKHART LAKE REHABILITATION DISTR	14,658.16		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 362828 0209 SCH D OF KIEL AREA	475,001.66		
2. 591631 0347 SCH D OF ELKHART LAKE-GLENBEULAH	3,244,692.12		
3. 592605 0348 SCH D OF HOWARDS GROVE	54,266.95		
4. 594473 0351 SCH D OF PLYMOUTH	2,358.82		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 59018 0010 LAKESHORE TECHNICAL COLLEGE CLEV	327,747.44		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY WEBER
TOWN OF RHINE
W5250 CTY RD FF
ELKHART LAKE WI 53020

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RUSSELL**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59020**

ACCT NO: **1606**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1.35		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	202,870.29		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	202,871.64		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 083941 0051 SCH D OF NEW HOLSTEIN	65,674.76		
2. 362828 0209 SCH D OF KIEL AREA	113,223.82		
3. 591631 0347 SCH D OF ELKHART LAKE-GLENBEULAH	156,953.22		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 59020 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	5,772.28		
2. 59020 0010 LAKESHORE TECHNICAL COLLEGE CLEV	22,909.31		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LYNETTE MIERZEJEWSKI
TOWN OF RUSSELL
N9534 SEXTON ROAD
ELKHART LAKE WI 53020

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SCOTT**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59022**

ACCT NO: **1607**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	6.30		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	877,011.07		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	877,017.37		
B. SPECIAL DISTRICT CODES & NAMES			
1. 597190 0374 TOWN OF SCOTT SANITARY DISTRICT #1	0.00		
2.			
3.			
4.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 594473 0351 SCH D OF PLYMOUTH	1,115.13		
2. 594641 0352 SCH D OF RANDOM LAKE	864,338.69		
3. 662800 0398 SCH D OF KEWASKUM	723,206.50		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 59022 0010 LAKESHORE TECHNICAL COLLEGE CLEV	133,697.20		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LUANNE RADY
TOWN OF SCOTT
N1306 BOLTONVILLE RD
ADELL WI 53001-1426

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SHEBOYGAN**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59024**

ACCT NO: **1608**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	30.93		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	4,656,191.96		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	4,656,222.89		
B. SPECIAL DISTRICT CODES & NAMES			
1. 597140 0373 SHEBOYGAN SANITARY DISTRICT #2	128,241.28		
2. 597230 0377 TOWN OF SHEBOYGAN SANITARY DISTRICT #3	100,000.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 592842 0349 SCH D OF KOHLER	12,801.76		
2. 595271 0353 SCH D OF SHEBOYGAN AREA	6,670,348.21		
3. 595278 0354 SCH D OF SHEBOYGAN FALLS	382,050.17		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 59024 0010 LAKESHORE TECHNICAL COLLEGE CLEV	656,078.03		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PEGGY FISCHER
TOWN OF SHEBOYGAN
4020 TECHNOLOGY PARKWAY
SHEBOYGAN WI 53083

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SHEBOYGAN FALLS**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59026**

ACCT NO: **1609**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	8.09		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,218,336.79		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,218,344.88		
B. SPECIAL DISTRICT CODES & NAMES			
1. 597140 0373 SHEBOYGAN SANITARY DISTRICT #2	6,133.72		
2. 597200 0375 JOHNSONVILLE SANITARY DISTRICT	0.00		
3. 597250 0522 SHEBOYGAN FALLS SANITARY DISTRICT #4	0.00		
4. 597260 0550 SHEBOYGAN FALLS SANITARY DISTRICT #5	0.00		
5. 597270 0565 SHEBOYGAN FALLS SANITARY DISTRICT #6	0.00		
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 592605 0348 SCH D OF HOWARDS GROVE	90,154.29		
2. 594473 0351 SCH D OF PLYMOUTH	568,276.91		
3. 595278 0354 SCH D OF SHEBOYGAN FALLS	1,558,345.65		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 59026 0010 LAKESHORE TECHNICAL COLLEGE CLEV	171,669.11		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JEANETTE MEYER
TOWN OF SHEBOYGAN FALLS
W3860 COUNTY ROAD O
SHEBOYGAN FALLS WI 53085-0046

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SHERMAN**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59028**

ACCT NO: **1610**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	5.72		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	795,980.59		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	795,986.31		
B. SPECIAL DISTRICT CODES & NAMES			
1. 597080 0369 HINGHAM SANITARY DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 591029 0346 SCH D OF CEDAR GROVE-BELGIUM AREA	4,017.82		
2. 594137 0350 SCH D OF OOSTBURG	15,284.74		
3. 594473 0351 SCH D OF PLYMOUTH	3,061.50		
4. 594641 0352 SCH D OF RANDOM LAKE	1,676,427.50		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 59028 0010 LAKESHORE TECHNICAL COLLEGE CLEV	121,344.39		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RHONDA KLATT
TOWN OF SHERMAN
PO BOX 88
ADELL WI 53001-0088

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WILSON**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59030**

ACCT NO: **1611**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	18.56		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,793,163.04		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,793,181.60		
B. SPECIAL DISTRICT CODES & NAMES			
1. 597220 0376 TOWN OF WILSON SANITARY DISTRICT #1	0.00		
2. 597240 0378 TOWN OF WILSON SANITARY DISTRICT #2	0.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 592842 0349 SCH D OF KOHLER	178,582.55		
2. 594137 0350 SCH D OF OOSTBURG	893,751.42		
3. 595271 0353 SCH D OF SHEBOYGAN AREA	3,117,476.42		
4. 595278 0354 SCH D OF SHEBOYGAN FALLS	121,008.70		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 59030 0010 LAKESHORE TECHNICAL COLLEGE CLEV	393,569.18		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JULIE WICKER
TOWN OF WILSON
5935 S BUSINESS DR
SHEBOYGAN WI 53081-8983

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ADELL**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59101**

ACCT NO: **1612**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1.28		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	176,023.61		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	176,024.89		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 594641 0352 SCH D OF RANDOM LAKE	377,377.27		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 59101 0010 LAKESHORE TECHNICAL COLLEGE CLEV	26,883.26		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KELLY RATHKE
VILLAGE OF ADELL
508 SEIFERT ST
ADELL WI 53001-1185

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CASCADE**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59111**

ACCT NO: **1613**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1.70		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	255,756.87		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	255,758.57		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 594473 0351 SCH D OF PLYMOUTH	389,224.70		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 59111 0010 LAKESHORE TECHNICAL COLLEGE CLEV	36,098.21		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAYLA SIMANOVSKI
VILLAGE OF CASCADE
P BOX 157, 301 FIRST ST
CASCADE WI 53011-0157

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CEDAR GROVE**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59112**

ACCT NO: **1614**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	5.94		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	824,640.31		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	824,646.25		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 591029 0346 SCH D OF CEDAR GROVE-BELGIUM AREA	1,456,050.69		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 59112 0010 LAKESHORE TECHNICAL COLLEGE CLEV	125,943.43		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JULIE BREY
VILLAGE OF CEDAR GROVE
22 WILLOW AVENUE
CEDAR GROVE WI 53013

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ELKHART LAKE**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59121**

ACCT NO: **1615**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	10.78		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,496,555.54		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,496,566.32		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 591631 0347 SCH D OF ELKHART LAKE-GLENBEULAH	2,593,254.76		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 59121 0010 LAKESHORE TECHNICAL COLLEGE CLEV	228,561.88		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JESSICA REILLY
VILLAGE OF ELKHART LAKE
PO BOX 143
ELKHART LAKE WI 53020-0143

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. GLENBEULAH**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59131**

ACCT NO: **1616**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1.33		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	200,319.57		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	200,320.90		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 591631 0347 SCH D OF ELKHART LAKE-GLENBEULAH	320,791.72		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 59131 0010 LAKESHORE TECHNICAL COLLEGE CLEV	28,273.64		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELE BERTRAM
VILLAGE OF GLENBEULAH
PO BOX 128
GLENBEULAH WI 53023-0128

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. HOWARDS GROVE**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59135**

ACCT NO: **1617**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	10.54		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,583,848.73		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,583,859.27		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 592605 0348 SCH D OF HOWARDS GROVE	3,490,680.96		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 59135 0010 LAKESHORE TECHNICAL COLLEGE CLEV	223,548.96		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY J KOMOROSKI
VILLAGE OF HOWARDS GROVE
913 S WISCONSIN DR
HOWARDS GROVE WI 53083-1306

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. KOHLER**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59141**

ACCT NO: **1618**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	17.11		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,376,891.88		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,376,908.99		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 592842 0349 SCH D OF KOHLER	3,979,528.85		
2. 595271 0353 SCH D OF SHEBOYGAN AREA	1.35		
3. 595278 0354 SCH D OF SHEBOYGAN FALLS	363.08		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 59141 0010 LAKESHORE TECHNICAL COLLEGE CLEV	363,011.51		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LAURIE LINDOW
VILLAGE OF KOHLER
319 HIGHLAND DR
KOHLER WI 53044-1513

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. OOSTBURG**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59165**

ACCT NO: **1619**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	8.19		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,137,617.80		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,137,625.99		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 594137 0350 SCH D OF OOSTBURG	2,060,030.44		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 59165 0010 LAKESHORE TECHNICAL COLLEGE CLEV	173,743.01		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY S WILTERDINK
VILLAGE OF OOSTBURG
PO BOX 700227, 1140 MINNESOTA
OOSTBURG WI 53070

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. RANDOM LAKE**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59176**

ACCT NO: **1620**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	5.79		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	804,392.91		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	804,398.70		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 594641 0352 SCH D OF RANDOM LAKE	1,724,539.12		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 59176 0010 LAKESHORE TECHNICAL COLLEGE CLEV	122,851.14		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STEPHANIE WAALA
VILLAGE OF RANDOM LAKE
PO BOX 344
RANDOM LAKE WI 53075

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WALDO**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59191**

ACCT NO: **1621**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1.48		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	221,837.84		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	221,839.32		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 595278 0354 SCH D OF SHEBOYGAN FALLS	431,067.12		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 59191 0010 LAKESHORE TECHNICAL COLLEGE CLEV	31,310.79		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA GILLETTE
VILLAGE OF WALDO
PO BOX 202, 810 W 2ND ST
WALDO WI 53093

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. PLYMOUTH**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59271**

ACCT NO: **1622**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	24.67		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	3,425,902.19		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	3,425,926.86		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 594473 0351 SCH D OF PLYMOUTH	5,641,578.14		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 59271 0010 LAKESHORE TECHNICAL COLLEGE CLEV	523,221.92		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANNA VOIGT
CITY OF PLYMOUTH
128 SMITH ST, PO BOX 107
PLYMOUTH WI 53073

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. SHEBOYGAN**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59281**

ACCT NO: **1623**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	110.62		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	15,363,038.73		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	15,363,149.35		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 592842 0349 SCH D OF KOHLER	1,964,815.84		
2. 595271 0353 SCH D OF SHEBOYGAN AREA	23,048,930.01		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 59281 0010 LAKESHORE TECHNICAL COLLEGE CLEV	2,346,324.89		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MEREDITH DEBRUIN
CITY OF SHEBOYGAN
828 CENTER AVE
SHEBOYGAN WI 53081-4442

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. SHEBOYGAN FALLS**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59282**

ACCT NO: **1624**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	22.39		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	3,109,028.58		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	3,109,050.97		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 595278 0354 SCH D OF SHEBOYGAN FALLS	6,537,121.33		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 59282 0010 LAKESHORE TECHNICAL COLLEGE CLEV	474,827.30		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRIANNA BAESEMANN
CITY OF SHEBOYGAN FALLS
375 BUFFALO ST., PO BOX 186
SHEBOYGAN FALLS WI 53085-0186

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. AURORA**

COUNTY: **TAYLOR**

COMUN CODE: **60002**

ACCT NO: **1626**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	298,834.67		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	298,834.67		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 602135 0355 SCH D OF GILMAN	302,694.67		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 60002 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	29,129.69		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TERESA MADLON
TOWN OF AURORA
W16956 POLLEY LANE
GILMAN WI 54433

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BROWNING**

COUNTY: **TAYLOR**

COMUN CODE: **60004**

ACCT NO: **1627**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	650,149.00		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	650,149.00		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 603409 0356 SCH D OF MEDFORD AREA	560,963.32		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 60004 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	106,642.19		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHARON NOLAND
TOWN OF BROWNING
W4412 CENTER AVE
MEDFORD WI 54451-9611

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CHELSEA**

COUNTY: **TAYLOR**

COMUN CODE: **60006**

ACCT NO: **1628**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	571,999.72		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	571,999.72		
B. SPECIAL DISTRICT CODES & NAMES			
1. 607040 0382 CHELSEA SANITARY DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 603409 0356 SCH D OF MEDFORD AREA	493,534.36		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 60006 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	93,823.57		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

GAIL MILDBRAND
TOWN OF CHELSEA
W5339 WHITTLESEY AVE
MEDFORD WI 54451

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CLEVELAND**

COUNTY: **TAYLOR**

COMUN CODE: **60008**

ACCT NO: **1629**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	220,232.48		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	220,232.48		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 602135 0355 SCH D OF GILMAN	223,077.19		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 60008 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	21,467.73		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JOSEPH LIEGL
TOWN OF CLEVELAND
W14551 SHINER LN
GILMAN WI 54433

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DEER CREEK**

COUNTY: **TAYLOR**

COMUN CODE: **60010**

ACCT NO: **1630**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	501,729.66		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	501,729.66		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 603409 0356 SCH D OF MEDFORD AREA	432,903.74		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 60010 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	82,297.36		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENEANE METZ
TOWN OF DEER CREEK
N1478 ORIOLE DR
STETSONVILLE WI 54480-9524

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FORD**

COUNTY: **TAYLOR**

COMUN CODE: **60012**

ACCT NO: **1631**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	214,396.20		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	214,396.20		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 602135 0355 SCH D OF GILMAN	217,165.52		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 60012 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	20,898.83		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEANNA BOGGESS
TOWN OF FORD
915 E MAIN STREET
GILMAN WI 54433-9353

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GOODRICH**

COUNTY: **TAYLOR**

COMUN CODE: **60014**

ACCT NO: **1632**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	362,533.99		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	362,533.99		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 370196 0215 SCH D OF ATHENS	2,072.54		
2. 603409 0356 SCH D OF MEDFORD AREA	311,522.88		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 60014 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	59,465.47		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ASHLEY DAHL
TOWN OF GOODRICH
N3078 MARTIN DR
MEDFORD WI 54451

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GREENWOOD**

COUNTY: **TAYLOR**

COMUN CODE: **60016**

ACCT NO: **1633**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	511,125.38		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	511,125.38		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 604795 0357 SCH D OF RIB LAKE	471,083.47		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 60016 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	83,838.52		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JILL SCHEITHAUER
TOWN OF GREENWOOD
W4733 COUNTY RD M
MEDFORD WI 54451-8793

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GROVER**

COUNTY: **TAYLOR**

COMUN CODE: **60018**

ACCT NO: **1634**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	335,536.92		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	335,536.92		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 602135 0355 SCH D OF GILMAN	285,964.64		
2. 603409 0356 SCH D OF MEDFORD AREA	45,918.50		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 60018 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	27,519.68		
2. 60018 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	8,729.36		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMBER LARSON
TOWN OF GROVER
N744 HAMM DRIVE
OWEN WI 54460

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HAMMEL**

COUNTY: **TAYLOR**

COMUN CODE: **60020**

ACCT NO: **1635**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	767,887.36		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	767,887.36		
B. SPECIAL DISTRICT CODES & NAMES			
1. 608030 0616 TOWN OF HAMMEL LAKE DISTRICT NO 1	22,000.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 603409 0356 SCH D OF MEDFORD AREA	662,550.66		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 60020 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	125,954.49		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RENEE ZENNER
TOWN OF HAMMEL
N2497 COUNTY RD E
MEDFORD WI 54451

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HOLWAY**

COUNTY: **TAYLOR**

COMUN CODE: **60022**

ACCT NO: **1636**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	463,213.69		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	463,213.69		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 603409 0356 SCH D OF MEDFORD AREA	399,671.29		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 60022 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	75,979.69		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMBER LARSON
TOWN OF HOLWAY
N744 HAMM DR
OWEN WI 54460

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. JUMP RIVER**

COUNTY: **TAYLOR**

COMUN CODE: **60024**

ACCT NO: **1637**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	234,915.68		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	234,915.68		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 602135 0355 SCH D OF GILMAN	237,950.06		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 60024 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	22,899.02		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DENISE WEBSTER
TOWN OF JUMP RIVER
N9024 BEACH DR
SHELDON WI 54766

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LITTLE BLACK**

COUNTY: **TAYLOR**

COMUN CODE: **60026**

ACCT NO: **1638**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	730,122.87		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	730,122.87		
B. SPECIAL DISTRICT CODES & NAMES			
1. 607030 0381 LITTLE BLACK SANITARY DISTRICT #1	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 603409 0356 SCH D OF MEDFORD AREA	629,966.60		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 60026 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	119,760.09		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JO ANN SMITH
TOWN OF LITTLE BLACK
W7461 COUNTY RD O
MEDFORD WI 54451

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MAPLEHURST**

COUNTY: **TAYLOR**

COMUN CODE: **60028**

ACCT NO: **1639**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	267,181.88		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	267,181.88		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 104207 0066 SCH D OF OWEN-WITHEE	243,963.93		
2. 602135 0355 SCH D OF GILMAN	26,160.70		
3. 603409 0356 SCH D OF MEDFORD AREA	18,022.76		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 60028 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	24,008.12		
2. 60028 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	3,426.23		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMBER LARSON
TOWN OF MAPLEHURST
N373 COUNTY RD. T
WITHEE WI 54498

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MCKINLEY**

COUNTY: **TAYLOR**

COMUN CODE: **60030**

ACCT NO: **1640**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	310,555.52		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	310,555.52		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 545757 0325 SCH D OF FLAMBEAU	105,936.40		
2. 602135 0355 SCH D OF GILMAN	169,400.63		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 60030 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	30,272.21		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JASON MALISHESKI
TOWN OF MCKINLEY
W15880 PEACEFUL AVE
SHELDON WI 54766

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MEDFORD**

COUNTY: **TAYLOR**

COMUN CODE: **60032**

ACCT NO: **1641**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,928,297.38		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,928,297.38		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 603409 0356 SCH D OF MEDFORD AREA	1,663,778.79		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 60032 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	316,293.42		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER STRAMA
TOWN OF MEDFORD
N3525 RIVER DRIVE
MEDFORD WI 54451

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MOLITOR**

COUNTY: **TAYLOR**

COMUN CODE: **60034**

ACCT NO: **1642**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	400,157.71		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	400,157.71		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 603409 0356 SCH D OF MEDFORD AREA	345,265.16		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 60034 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	65,636.79		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HEATHER DUMS
TOWN OF MOLITOR
P O BOX 35
MEDFORD WI 54451

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PERSHING**

COUNTY: **TAYLOR**

COMUN CODE: **60036**

ACCT NO: **1643**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	167,743.97		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	167,743.97		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 602135 0355 SCH D OF GILMAN	169,910.70		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 60036 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	16,351.28		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ALLISON JISKRA
TOWN OF PERSHING
28755 295TH AVE
HOLCOMBE WI 54745-5520

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RIB LAKE**

COUNTY: **TAYLOR**

COMUN CODE: **60038**

ACCT NO: **1644**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	785,615.21		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	785,615.21		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 604795 0357 SCH D OF RIB LAKE	724,069.57		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 60038 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	128,862.34		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAREN SCHNEIDER
TOWN OF RIB LAKE
N7500 TIMBER DRIVE
RIB LAKE WI 54470

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ROOSEVELT**

COUNTY: **TAYLOR**

COMUN CODE: **60040**

ACCT NO: **1645**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	348,186.05		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	348,186.05		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 104207 0066 SCH D OF OWEN-WITHEE	16,577.17		
2. 105726 0067 SCH D OF THORP	938.79		
3. 602135 0355 SCH D OF GILMAN	336,471.83		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 60040 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	33,940.34		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MONICA KNUSTA
TOWN OF ROOSEVELT
PO BOX 75, N683 7TH AVE
LUBLIN WI 54447-0075

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TAFT**

COUNTY: **TAYLOR**

COMUN CODE: **60042**

ACCT NO: **1646**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	321,847.26		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	321,847.26		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 095593 0059 SCH D OF STANLEY-BOYD AREA	109,752.91		
2. 105726 0067 SCH D OF THORP	85,995.51		
3. 602135 0355 SCH D OF GILMAN	120,109.56		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 60042 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	31,372.90		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORI CZUBAKOWSKI
TOWN OF TAFT
N652 COUNTY ROAD H
STANLEY WI 54768

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WESTBORO**

COUNTY: **TAYLOR**

COMUN CODE: **60044**

ACCT NO: **1647**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	542,759.70		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	542,759.70		
B. SPECIAL DISTRICT CODES & NAMES			
1. 607020 0380 WESTBORO SANITARY DISTRICT #1	0.00		
2. 607040 0382 CHELSEA SANITARY DISTRICT	0.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 604795 0357 SCH D OF RIB LAKE	524,563.27		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 60044 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	93,356.30		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JOYCE PETERSON
TOWN OF WESTBORO
P.O.BOX 127
WESTBORO WI 54490-0127

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. GILMAN**

COUNTY: **TAYLOR**

COMUN CODE: **60131**

ACCT NO: **1648**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	186,515.43		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	186,515.43		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 602135 0355 SCH D OF GILMAN	199,008.23		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 60131 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	19,151.47		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CANDICE GRUNSETH
VILLAGE OF GILMAN
PO BOX 157
GILMAN WI 54433-0157

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LUBLIN**

COUNTY: **TAYLOR**

COMUN CODE: **60146**

ACCT NO: **1649**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	43,588.69		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	43,588.69		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 602135 0355 SCH D OF GILMAN	44,342.38		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 60146 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	4,267.27		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RITA NIZNIK
VILLAGE OF LUBLIN
PO BOX 1
LUBLIN WI 54447-0001

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. RIB LAKE**

COUNTY: **TAYLOR**

COMUN CODE: **60176**

ACCT NO: **1650**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	297,604.39		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	297,604.39		
B. SPECIAL DISTRICT CODES & NAMES			
1. 608020 0383 RIB LAKE PUBLIC INLAND LAKE PRO & REHAB	7,500.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 604795 0357 SCH D OF RIB LAKE	288,929.71		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 60176 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	51,420.70		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRISTIN LUECK
VILLAGE OF RIB LAKE
PO BOX 205, 655 PEARL ST.
RIB LAKE WI 54470-0205

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. STETSONVILLE**

COUNTY: **TAYLOR**

COMUN CODE: **60181**

ACCT NO: **1651**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	206,658.90		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	206,658.90		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 603409 0356 SCH D OF MEDFORD AREA	187,827.05		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 60181 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	35,706.95		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JAN TISCHENDORF
VILLAGE OF STETSONVILLE
P O BOX 219, 105 N GERSHWIN ST
STETSONVILLE WI 54480-0219

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MEDFORD**

COUNTY: **TAYLOR**

COMUN CODE: **60251**

ACCT NO: **1652**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,477,038.29		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,477,038.29		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 603409 0356 SCH D OF MEDFORD AREA	2,251,317.63		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 60251 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	427,987.76		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ASHLEY LEMKE
CITY OF MEDFORD
639 S 2ND ST
MEDFORD WI 54451-2058

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ALBION**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61002**

ACCT NO: **1654**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	256.67		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	456,957.94		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	457,214.61		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	27,671.60		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	27,671.60		
D. SCHOOL DISTRICT CODES & NAMES			
1. 611600 0360 SCH D OF ELEVA-STRUM	621,135.10		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 61002 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	52,833.01		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHEREE NELSON
TOWN OF ALBION
N47213 ELLENBERGER LN
ELEVA WI 54738-8910

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ARCADIA**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61004**

ACCT NO: **1655**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	820.08		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,459,996.75		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,460,816.83		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	97,622.15		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	97,622.15		
D. SCHOOL DISTRICT CODES & NAMES			
1. 610154 0358 SCH D OF ARCADIA	1,259,151.42		
2. 610485 0359 SCH D OF BLAIR-TAYLOR	27,310.11		
3. 612632 0362 SCH D OF INDEPENDENCE	153,238.23		
4. 616426 0364 SCH D OF WHITEHALL	30,764.31		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 61004 0002 WESTERN TECHNICAL COLLEGE LACR	260,109.48		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LYNN AXNESS
TOWN OF ARCADIA
N27896 SOPPA ROAD
ARCADIA WI 54612

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BURNSIDE**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61006**

ACCT NO: **1656**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	181.03		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	322,293.39		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	322,474.42		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	15,223.00		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	15,223.00		
D. SCHOOL DISTRICT CODES & NAMES			
1. 612632 0362 SCH D OF INDEPENDENCE	446,765.15		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 61006 0002 WESTERN TECHNICAL COLLEGE LACR	57,419.01		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MELISSA KONO
TOWN OF BURNSIDE
W27464 COUNTY RD Q
INDEPENDENCE WI 54747-8068

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CALEDONIA**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61008**

ACCT NO: **1657**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	372.77		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	663,651.40		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	664,024.17		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	32,440.33		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	32,440.33		
D. SCHOOL DISTRICT CODES & NAMES			
1. 612009 0361 SCH D OF GALESVILLE-ETTRICK	855,763.19		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 61008 0002 WESTERN TECHNICAL COLLEGE LACR	118,234.53		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BLAISE STEGEMEYER
TOWN OF CALEDONIA
24047 9TH ST
TREMPEALEAU WI 54661

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CHIMNEY ROCK**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61010**

ACCT NO: **1658**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	125.10		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	222,713.60		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	222,838.70		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	13,060.44		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	13,060.44		
D. SCHOOL DISTRICT CODES & NAMES			
1. 062142 0043 SCH D OF GILMANTON	36,068.54		
2. 611600 0360 SCH D OF ELEVA-STRUM	172,195.34		
3. 612632 0362 SCH D OF INDEPENDENCE	105,140.38		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 61010 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	16,980.50		
2. 61010 0002 WESTERN TECHNICAL COLLEGE LACR	13,512.82		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JACOB SOLFEST
TOWN OF CHIMNEY ROCK
N43178 STATE RD 93
STRUM WI 54770

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DODGE**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61012**

ACCT NO: **1659**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	153.21		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	272,760.07		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	272,913.28		
B. SPECIAL DISTRICT CODES & NAMES			
1. 617020 0384 DODGE SANITARY DISTRICT #1	6,500.00		
2. 617040 0386 PINE CREEK SANITARY DISTRICT #1	0.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	20,643.27		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	20,643.27		
D. SCHOOL DISTRICT CODES & NAMES			
1. 610154 0358 SCH D OF ARCADIA	237,851.98		
2. 612009 0361 SCH D OF GALESVILLE-ETTRICK	33,012.72		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 61012 0002 WESTERN TECHNICAL COLLEGE LACR	48,594.27		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KARA WENER
TOWN OF DODGE
W27919 WHISTLE PASS RD
TREMPEALEAU WI 54661

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ETTRICK**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61014**

ACCT NO: **1660**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	600.44		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,068,971.80		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,069,572.24		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
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5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	59,305.99		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	59,305.99		
D. SCHOOL DISTRICT CODES & NAMES			
1. 610154 0358 SCH D OF ARCADIA	1,346.84		
2. 610485 0359 SCH D OF BLAIR-TAYLOR	816,134.77		
3. 612009 0361 SCH D OF GALESVILLE-ETTRICK	695,970.42		
4.			
5.			
6.			
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9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 61014 0002 WESTERN TECHNICAL COLLEGE LACR	190,445.43		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KARA NOREN
TOWN OF ETRICK
PO BOX 52, 22734 WEST AVE
ETTRICK WI 54627-0052

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GALE**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61016**

ACCT NO: **1661**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	822.28		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,463,916.19		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,464,738.47		
B. SPECIAL DISTRICT CODES & NAMES			
1. 618060 0392 LAKE MARINUKA PUBLIC PRO & REHAB DISTRIC	19,999.60		
2.			
3.			
4.			
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8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	46,302.90		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	46,302.90		
D. SCHOOL DISTRICT CODES & NAMES			
1. 610154 0358 SCH D OF ARCADIA	23.77		
2. 612009 0361 SCH D OF GALESVILLE-ETTRICK	1,887,654.34		
3.			
4.			
5.			
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9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 61016 0002 WESTERN TECHNICAL COLLEGE LACR	260,807.76		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUE HENDERSON
TOWN OF GALE
N18700 TRIM RD
GALESVILLE WI 54630-8276

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HALE**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61018**

ACCT NO: **1662**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	403.57		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	718,487.12		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	718,890.69		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	73,362.64		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	73,362.64		
D. SCHOOL DISTRICT CODES & NAMES			
1. 611600 0360 SCH D OF ELEVA-STRUM	31,159.26		
2. 612632 0362 SCH D OF INDEPENDENCE	143,954.10		
3. 614186 0363 SCH D OF OSSEO-FAIRCHILD	220,581.79		
4. 616426 0364 SCH D OF WHITEHALL	546,550.82		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 61018 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	23,047.13		
2. 61018 0002 WESTERN TECHNICAL COLLEGE LACR	92,490.54		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DONALD HALVORSON
TOWN OF HALE
N42111 CTY RD O
WHITEHALL WI 54773-0266

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LINCOLN**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61020**

ACCT NO: **1663**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	202.86		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	361,153.12		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	361,355.98		
B. SPECIAL DISTRICT CODES & NAMES			
1. 617050 0387 TOWN OF LINCOLN SANITARY DISTRICT #1	0.00		
2.			
3.			
4.			
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6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	23,928.70		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	23,928.70		
D. SCHOOL DISTRICT CODES & NAMES			
1. 612632 0362 SCH D OF INDEPENDENCE	168,655.25		
2. 616426 0364 SCH D OF WHITEHALL	315,255.34		
3.			
4.			
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9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 61020 0002 WESTERN TECHNICAL COLLEGE LACR	64,342.16		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHARON SOSALLA
TOWN OF LINCOLN
W20944 SOSALLA HILL RD
WHITEHALL WI 54773-9829

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PIGEON**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61022**

ACCT NO: **1664**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	277.40		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	493,866.55		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	494,143.95		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	39,635.00		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	39,635.00		
D. SCHOOL DISTRICT CODES & NAMES			
1. 610485 0359 SCH D OF BLAIR-TAYLOR	19,459.54		
2. 616426 0364 SCH D OF WHITEHALL	633,549.19		
3.			
4.			
5.			
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10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 61022 0002 WESTERN TECHNICAL COLLEGE LACR	87,986.07		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JOHN BAUTCH
TOWN OF PIGEON
N39631 FULLER COULEE RD
WHITEHALL WI 54773-2000

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PRESTON**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61024**

ACCT NO: **1665**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	395.29		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	703,730.10		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	704,125.39		
B. SPECIAL DISTRICT CODES & NAMES			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	54,662.03		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	54,662.03		
D. SCHOOL DISTRICT CODES & NAMES			
1. 610485 0359 SCH D OF BLAIR-TAYLOR	940,041.58		
2. 616426 0364 SCH D OF WHITEHALL	126,044.72		
3.			
4.			
5.			
6.			
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9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 61024 0002 WESTERN TECHNICAL COLLEGE LACR	125,374.85		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CATHY NELSON
TOWN OF PRESTON
1102 E BROADWAY ST
BLAIR WI 54616

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SUMNER**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61026**

ACCT NO: **1666**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	340.44		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	606,091.12		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	606,431.56		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	26,035.81		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	26,035.81		
D. SCHOOL DISTRICT CODES & NAMES			
1. 614186 0363 SCH D OF OSSEO-FAIRCHILD	757,360.80		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 61026 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	70,075.64		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

EMILY WILKINSON
TOWN OF SUMNER
14350 5TH ST
OSSEO WI 54758

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TREMPEALEAU**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61028**

ACCT NO: **1667**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	961.23		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,711,282.94		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,712,244.17		
B. SPECIAL DISTRICT CODES & NAMES			
1. 618030 0389 T TREMPEALEAU PUB INLAND LAKE & REHAB DI	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	50,822.09		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	50,822.09		
D. SCHOOL DISTRICT CODES & NAMES			
1. 610154 0358 SCH D OF ARCADIA	31,057.20		
2. 612009 0361 SCH D OF GALESVILLE-ETTRICK	2,165,045.40		
3.			
4.			
5.			
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7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 61028 0002 WESTERN TECHNICAL COLLEGE LACR	304,878.02		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHILOH SOBOTTA
TOWN OF TREMPLEALEAU
W24854 STATE RD 54/93
GALESVILLE WI 54630-8243

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. UNITY**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61030**

ACCT NO: **1668**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	213.64		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	380,344.47		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	380,558.11		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	34,284.05		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	34,284.05		
D. SCHOOL DISTRICT CODES & NAMES			
1. 611600 0360 SCH D OF ELEVA-STRUM	490,318.22		
2. 614186 0363 SCH D OF OSSEO-FAIRCHILD	24,524.51		
3.			
4.			
5.			
6.			
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9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 61030 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	43,975.04		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANN HEMPEL
TOWN OF UNITY
W19299 US HWY 10
STRUM WI 54770

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ELEVA**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61121**

ACCT NO: **1669**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	169.91		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	302,487.97		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	302,657.88		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	1,000.00		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	1,000.00		
D. SCHOOL DISTRICT CODES & NAMES			
1. 611600 0360 SCH D OF ELEVA-STRUM	411,166.71		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 61121 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	34,973.35		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHEILA SCHREINER
VILLAGE OF ELEVA
25952 E. MONDOVI ST PO BOX 206
ELEVA WI 54738-0206

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ETRICK**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61122**

ACCT NO: **1670**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	135.27		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	225,556.27		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	225,691.54		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	1,000.00		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	1,000.00		
D. SCHOOL DISTRICT CODES & NAMES			
1. 612009 0361 SCH D OF GALESVILLE-ETTRICK	310,532.78		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 61122 0002 WESTERN TECHNICAL COLLEGE LACR	42,904.04		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JANE JENSEN
VILLAGE OF ETRICK
PO BOX 125
ETTRICK WI 54627-0125

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. PIGEON FALLS**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61173**

ACCT NO: **1671**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	92.03		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	161,408.21		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	161,500.24		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	1,000.00		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	1,000.00		
D. SCHOOL DISTRICT CODES & NAMES			
1. 616426 0364 SCH D OF WHITEHALL	215,643.86		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 61173 0002 WESTERN TECHNICAL COLLEGE LACR	29,185.00		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DANA ALITZ
VILLAGE OF PIGEON FALLS
PO BOX 335, 40185 WINSAND DR.
PIGEON FALLS WI 54760-0335

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. STRUM**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61181**

ACCT NO: **1672**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	272.47		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	454,337.30		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	454,609.77		
B. SPECIAL DISTRICT CODES & NAMES			
1. 618080 0394 CRYSTAL LAKE DISTRICT	66,000.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	1,000.00		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	1,000.00		
D. SCHOOL DISTRICT CODES & NAMES			
1. 611600 0360 SCH D OF ELEVA-STRUM	659,367.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 61181 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	56,084.97		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE LOKEN
VILLAGE OF STRUM
PO BOX 25
STRUM WI 54770-0025

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. TREMPEALEAU**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61186**

ACCT NO: **1673**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	636.71		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,061,698.11		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,062,334.82		
B. SPECIAL DISTRICT CODES & NAMES			
1. 618040 0390 V TREMPEALEAU PUB INLAND LAKE & REHAB DI	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	1,000.00		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	1,000.00		
D. SCHOOL DISTRICT CODES & NAMES			
1. 612009 0361 SCH D OF GALESVILLE-ETTRICK	1,461,684.34		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 61186 0002 WESTERN TECHNICAL COLLEGE LACR	201,950.21		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHY PETERSON
VILLAGE OF TREMPPEALEAU
PO BOX 247
TREMPEALEAU WI 54661

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. ARCADIA**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61201**

ACCT NO: **1674**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	606.89		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,011,972.85		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,012,579.74		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	1,000.00		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	1,000.00		
D. SCHOOL DISTRICT CODES & NAMES			
1. 610154 0358 SCH D OF ARCADIA	1,039,774.51		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 61201 0002 WESTERN TECHNICAL COLLEGE LACR	192,491.75		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANGELA BERG
CITY OF ARCADIA
945 SOUTH DETTLOFF DR.
ARCADIA WI 54612-1329

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. BLAIR**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61206**

ACCT NO: **1675**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	393.44		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	656,039.98		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	656,433.42		
B. SPECIAL DISTRICT CODES & NAMES			
1. 618050 0391 LAKE HENRY PRO & REHAB DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	1,000.00		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	1,000.00		
D. SCHOOL DISTRICT CODES & NAMES			
1. 610485 0359 SCH D OF BLAIR-TAYLOR	1,082,168.84		
2. 616426 0364 SCH D OF WHITEHALL	705.90		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 61206 0002 WESTERN TECHNICAL COLLEGE LACR	124,788.22		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEBRA FREMSTAD
CITY OF BLAIR
PO BOX 147, 122 S URBERG AVE
BLAIR WI 54616-0147

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. GALESVILLE**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61231**

ACCT NO: **1676**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	430.24		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	717,415.21		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	717,845.45		
B. SPECIAL DISTRICT CODES & NAMES			
1. 618060 0392 LAKE MARINUKA PUBLIC PRO & REHAB DISTRIC	10,464.40		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	1,000.00		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	1,000.00		
D. SCHOOL DISTRICT CODES & NAMES			
1. 612009 0361 SCH D OF GALESVILLE-ETTRICK	987,695.63		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 61231 0002 WESTERN TECHNICAL COLLEGE LACR	136,462.67		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER HESS
CITY OF GALESVILLE
16773 S MAIN ST, PO BOX 327
GALESVILLE WI 54630-0327

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. INDEPENDENCE**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61241**

ACCT NO: **1677**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	317.08		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	528,714.70		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	529,031.78		
B. SPECIAL DISTRICT CODES & NAMES			
1. 618020 0388 INDEPENDENCE PUB INLAND LAKE PRO & REHAB	20,000.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	1,000.00		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	1,000.00		
D. SCHOOL DISTRICT CODES & NAMES			
1. 610154 0358 SCH D OF ARCADIA	6,525.72		
2. 612632 0362 SCH D OF INDEPENDENCE	773,107.10		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 61241 0002 WESTERN TECHNICAL COLLEGE LACR	100,569.12		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TIFFANY BAUTCH
CITY OF INDEPENDENCE
PO BOX 189
INDEPENDENCE WI 54747-0189

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. OSSEO**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61265**

ACCT NO: **1678**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	645.94		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,077,082.47		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,077,728.41		
B. SPECIAL DISTRICT CODES & NAMES			
1. 618070 0393 C OSSEO PUBLIC INLAND & REHAB DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	1,000.00		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	1,000.00		
D. SCHOOL DISTRICT CODES & NAMES			
1. 614186 0363 SCH D OF OSSEO-FAIRCHILD	1,436,986.97		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 61265 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC	132,958.79		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BLYANN E JOHNSON
CITY OF OSSEO
PO BOX 308
OSSEO WI 54758-0308

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. WHITEHALL**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61291**

ACCT NO: **1679**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	340.01		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	566,955.40		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	567,295.41		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	1,000.00		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	1,000.00		
D. SCHOOL DISTRICT CODES & NAMES			
1. 612632 0362 SCH D OF INDEPENDENCE	3,673.42		
2. 616426 0364 SCH D OF WHITEHALL	793,348.72		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 61291 0002 WESTERN TECHNICAL COLLEGE LACR	107,843.05		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAREN WITTE
CITY OF WHITEHALL
PO BOX 155, 36295 MAIN ST
WHITEHALL WI 54773-0155

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BERGEN**

COUNTY: **VERNON**

COMUN CODE: **62002**

ACCT NO: **1681**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	715,500.53		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	715,500.53		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 322849 0194 SCH D OF LA CROSSE	707,426.17		
2. 621421 0365 SCH D OF DE SOTO AREA	616,639.51		
3. 626321 0370 SCH D OF WESTBY AREA	30,736.85		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 62002 0002 WESTERN TECHNICAL COLLEGE LACR	201,815.89		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TINA DAHL
TOWN OF BERGEN
W1402 SKYLINE LN
STODDARD WI 54658-8950

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CHRISTIANA**

COUNTY: **VERNON**

COMUN CODE: **62004**

ACCT NO: **1682**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	448,790.32		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	448,790.32		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 410980 0251 SCH D OF CASHTON	80,043.73		
2. 626321 0370 SCH D OF WESTBY AREA	948,403.73		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 62004 0002 WESTERN TECHNICAL COLLEGE LACR	126,586.93		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TANYA GLUNZ
TOWN OF CHRISTIANA
505 SAUGSTAD RD
WESTBY WI 54667

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CLINTON**

COUNTY: **VERNON**

COMUN CODE: **62006**

ACCT NO: **1683**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	287,944.59		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	287,944.59		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 410980 0251 SCH D OF CASHTON	251,341.26		
2. 413990 0252 SCH D OF NORWALK-ONTARIO-WILTON	10,261.20		
3. 622863 0367 SCH D OF LA FARGE	33,334.89		
4. 626321 0370 SCH D OF WESTBY AREA	310,220.17		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 62006 0002 WESTERN TECHNICAL COLLEGE LACR	81,218.38		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORI HEMMERSBACH
TOWN OF CLINTON
E10206 KELBEL RD
CASHTON WI 54619

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. COON**

COUNTY: **VERNON**

COMUN CODE: **62008**

ACCT NO: **1684**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	405,242.37		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	405,242.37		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 625985 0369 SCH D OF VIROQUA AREA	12,963.15		
2. 626321 0370 SCH D OF WESTBY AREA	933,005.43		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 62008 0002 WESTERN TECHNICAL COLLEGE LACR	114,303.68		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SARA RUDIE
TOWN OF COON
PO BOX 523
COON VALLEY WI 54623-0523

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FOREST**

COUNTY: **VERNON**

COMUN CODE: **62010**

ACCT NO: **1685**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	225,858.77		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	225,858.77		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 413990 0252 SCH D OF NORWALK-ONTARIO-WILTON	106,817.12		
2. 622541 0366 SCH D OF HILLSBORO	402,570.84		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 62010 0002 WESTERN TECHNICAL COLLEGE LACR	63,706.30		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAREN THOMPSON
TOWN OF FOREST
E15784 STATE HIGHWAY 33
HILLSBORO WI 54634

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FRANKLIN**

COUNTY: **VERNON**

COMUN CODE: **62012**

ACCT NO: **1686**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	466,097.98		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	466,097.98		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 122016 0077 SCH D OF NORTH CRAWFORD	1,553.40		
2. 625960 0368 SCH D OF KICKAPOO AREA (VIOLA)	87,465.17		
3. 625985 0369 SCH D OF VIROQUA AREA	831,663.12		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 62012 0002 WESTERN TECHNICAL COLLEGE LACR	115,778.98		
2. 62012 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	14,226.25		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TRACY THELEN
TOWN OF FRANKLIN
S7211A TAINTER HOLLOW ROAD
VIROQUA WI 54665

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GENOA**

COUNTY: **VERNON**

COMUN CODE: **62014**

ACCT NO: **1687**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	300,059.47		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	300,059.47		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 621421 0365 SCH D OF DE SOTO AREA	452,451.48		
2. 625985 0369 SCH D OF VIROQUA AREA	43,356.24		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 62014 0002 WESTERN TECHNICAL COLLEGE LACR	84,635.52		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JEROME PEDRETTI
TOWN OF GENOA
E860 MUNSACK RD
GENOA WI 54632

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GREENWOOD**

COUNTY: **VERNON**

COMUN CODE: **62016**

ACCT NO: **1688**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	249,052.73		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	249,052.73		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 622541 0366 SCH D OF HILLSBORO	550,875.19		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 62016 0002 WESTERN TECHNICAL COLLEGE LACR	70,248.44		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY STANEK
TOWN OF GREENWOOD
E17749 KOUBA VALLEY ROAD
HILLSBORO WI 54634

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HAMBURG**

COUNTY: **VERNON**

COMUN CODE: **62018**

ACCT NO: **1689**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	474,854.28		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	474,854.28		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 322849 0194 SCH D OF LA CROSSE	93,503.49		
2. 625985 0369 SCH D OF VIROQUA AREA	34,211.87		
3. 626321 0370 SCH D OF WESTBY AREA	971,575.19		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 62018 0002 WESTERN TECHNICAL COLLEGE LACR	133,938.60		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JACKIE STALSBERG
TOWN OF HAMBURG
S1594 COUNTY ROAD K
CHASEBURG WI 54621-9796

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HARMONY**

COUNTY: **VERNON**

COMUN CODE: **62020**

ACCT NO: **1690**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	360,816.20		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	360,816.20		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
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6.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 621421 0365 SCH D OF DE SOTO AREA	3,051.73		
2. 625985 0369 SCH D OF VIROQUA AREA	552,281.69		
3. 626321 0370 SCH D OF WESTBY AREA	202,006.51		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 62020 0002 WESTERN TECHNICAL COLLEGE LACR	101,772.72		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CAROLYN PARR
TOWN OF HARMONY
S4102 COUNTY ROAD O
VIROQUA WI 54665

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HILLSBORO**

COUNTY: **VERNON**

COMUN CODE: **62022**

ACCT NO: **1691**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	340,959.04		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	340,959.04		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 291673 0171 SCH D OF ROYALL	55,470.03		
2. 622541 0366 SCH D OF HILLSBORO	691,544.67		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 62022 0002 WESTERN TECHNICAL COLLEGE LACR	96,171.77		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER BURCHELL
TOWN OF HILLSBORO
E17081 STATE HWY 82
HILLSBORO WI 54634

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. JEFFERSON**

COUNTY: **VERNON**

COMUN CODE: **62024**

ACCT NO: **1692**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	494,199.72		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	494,199.72		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 625985 0369 SCH D OF VIROQUA AREA	836,009.32		
2. 626321 0370 SCH D OF WESTBY AREA	190,842.20		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 62024 0002 WESTERN TECHNICAL COLLEGE LACR	139,395.22		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANNETTE SHELDON
TOWN OF JEFFERSON
S4498 OSTREM RD
VIROQUA WI 54665-8030

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. KICKAPOO**

COUNTY: **VERNON**

COMUN CODE: **62026**

ACCT NO: **1693**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	341,040.88		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	341,040.88		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 122016 0077 SCH D OF NORTH CRAWFORD	2,239.49		
2. 625960 0368 SCH D OF KICKAPOO AREA (VIOLA)	535,045.08		
3. 625985 0369 SCH D OF VIROQUA AREA	8,644.93		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 62026 0002 WESTERN TECHNICAL COLLEGE LACR	1,203.49		
2. 62026 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	86,130.61		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ALAN BUSS
TOWN OF KICKAPOO
PO BOX 1
READSTOWN WI 54652

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LIBERTY**

COUNTY: **VERNON**

COMUN CODE: **62028**

ACCT NO: **1694**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	189,895.94		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	189,895.94		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 625960 0368 SCH D OF KICKAPOO AREA (VIOLA)	223,629.33		
2. 625985 0369 SCH D OF VIROQUA AREA	100,469.76		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 62028 0002 WESTERN TECHNICAL COLLEGE LACR	13,986.78		
2. 62028 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	35,884.15		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHARON ENGH
TOWN OF LIBERTY
PO BOX 96
VIOLA WI 54664-0096

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. STARK**

COUNTY: **VERNON**

COMUN CODE: **62030**

ACCT NO: **1695**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	186,104.65		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	186,104.65		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 622541 0366 SCH D OF HILLSBORO	3,746.09		
2. 622863 0367 SCH D OF LA FARGE	388,165.73		
3. 625960 0368 SCH D OF KICKAPOO AREA (VIOLA)	16,380.42		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 62030 0002 WESTERN TECHNICAL COLLEGE LACR	49,594.30		
2. 62030 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	2,628.44		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HOLLY FRANKS
TOWN OF STARK
S4769 THOMPSON ROAD
LA FARGE WI 54639-8036

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. STERLING**

COUNTY: **VERNON**

COMUN CODE: **62032**

ACCT NO: **1696**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	240,792.19		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	240,792.19		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 621421 0365 SCH D OF DE SOTO AREA	212,319.16		
2. 625985 0369 SCH D OF VIROQUA AREA	222,926.41		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 62032 0002 WESTERN TECHNICAL COLLEGE LACR	67,918.45		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAY YANSKE
TOWN OF STERLING
E5498 YANSKE AVE
VIROQUA WI 54665-7768

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. UNION**

COUNTY: **VERNON**

COMUN CODE: **62034**

ACCT NO: **1697**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	223,736.25		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	223,736.25		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 622541 0366 SCH D OF HILLSBORO	338,827.71		
2. 622863 0367 SCH D OF LA FARGE	30,285.96		
3. 625960 0368 SCH D OF KICKAPOO AREA (VIOLA)	90,792.33		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 62034 0002 WESTERN TECHNICAL COLLEGE LACR	47,040.06		
2. 62034 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	14,568.77		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

FAY URBAN
TOWN OF UNION
S4144 PINE AVE
HILLSBORO WI 54634

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. VIROQUA**

COUNTY: **VERNON**

COMUN CODE: **62036**

ACCT NO: **1698**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	831,985.65		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	831,985.65		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 625985 0369 SCH D OF VIROQUA AREA	1,123,522.87		
2. 626321 0370 SCH D OF WESTBY AREA	649,062.91		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 62036 0002 WESTERN TECHNICAL COLLEGE LACR	234,671.97		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NATHAN CAMPBELL
TOWN OF VIROQUA
E7560A CTY BB
VIROQUA WI 54665

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WEBSTER**

COUNTY: **VERNON**

COMUN CODE: **62038**

ACCT NO: **1699**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	338,105.34		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	338,105.34		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 622863 0367 SCH D OF LA FARGE	451,120.30		
2. 625960 0368 SCH D OF KICKAPOO AREA (VIOLA)	53,357.99		
3. 625985 0369 SCH D OF VIROQUA AREA	71,198.22		
4. 626321 0370 SCH D OF WESTBY AREA	156,992.87		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 62038 0002 WESTERN TECHNICAL COLLEGE LACR	85,924.06		
2. 62038 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	8,561.96		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

OLE YTTRI
TOWN OF WEBSTER
E10978 STATE HWY 82
LA FARGE WI 54639

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WHEATLAND**

COUNTY: **VERNON**

COMUN CODE: **62040**

ACCT NO: **1700**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	378,846.67		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	378,846.67		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 621421 0365 SCH D OF DE SOTO AREA	615,119.93		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 62040 0002 WESTERN TECHNICAL COLLEGE LACR	106,858.45		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CINDY EISENMAN
TOWN OF WHEATLAND
PO BOX 246
DE SOTO WI 54624

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WHITESTOWN**

COUNTY: **VERNON**

COMUN CODE: **62042**

ACCT NO: **1701**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	211,296.17		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	211,296.17		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 413990 0252 SCH D OF NORWALK-ONTARIO-WILTON	327,754.13		
2. 622541 0366 SCH D OF HILLSBORO	15,773.12		
3. 622863 0367 SCH D OF LA FARGE	155,151.26		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 62042 0002 WESTERN TECHNICAL COLLEGE LACR	59,598.74		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CORI WILSON
TOWN OF WHITESTOWN
S470A HOFF VALLEY RD
ONTARIO WI 54651-7526

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CHASEBURG**

COUNTY: **VERNON**

COMUN CODE: **62111**

ACCT NO: **1702**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	81,889.42		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	81,889.42		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 626321 0370 SCH D OF WESTBY AREA	195,361.88		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 62111 0002 WESTERN TECHNICAL COLLEGE LACR	23,556.16		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LINDA DE GARMO
VILLAGE OF CHASEBURG
400 DEPOT ST, PO BOX 156
CHASEBURG WI 54621-0156

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. COON VALLEY**

COUNTY: **VERNON**

COMUN CODE: **62112**

ACCT NO: **1703**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	231,926.51		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	231,926.51		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 626321 0370 SCH D OF WESTBY AREA	589,318.39		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 62112 0002 WESTERN TECHNICAL COLLEGE LACR	71,058.27		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RENITA WILLIAMSON
VILLAGE OF COON VALLEY
205 ANDERSON ST., PO BOX 129
COON VALLEY WI 54623-0129

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. DE SOTO**

COUNTY: **VERNON**

COMUN CODE: **62116**

ACCT NO: **1704**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	77,272.49		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	77,272.49		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 621421 0365 SCH D OF DE SOTO AREA	136,282.50		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 62116 0002 WESTERN TECHNICAL COLLEGE LACR	23,674.96		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CARRIE BRUDOS
VILLAGE OF DE SOTO
PO BOX 37, 115 S HOUGHTON ST
DE SOTO WI 54624-0037

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. GENOA**

COUNTY: **VERNON**

COMUN CODE: **62131**

ACCT NO: **1705**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	66,600.92		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	66,600.92		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 621421 0365 SCH D OF DE SOTO AREA	110,282.80		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 62131 0002 WESTERN TECHNICAL COLLEGE LACR	19,158.29		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JERRY PEDRETTI
VILLAGE OF GENOA
PO BOX 70
GENOA WI 54632

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LA FARGE**

COUNTY: **VERNON**

COMUN CODE: **62146**

ACCT NO: **1706**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	119,935.20		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	119,935.20		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 622863 0367 SCH D OF LA FARGE	290,402.18		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 62146 0002 WESTERN TECHNICAL COLLEGE LACR	36,746.07		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KIMBERLY WALKER
VILLAGE OF LA FARGE
PO BOX 37, 105 W MAIN ST.
LA FARGE WI 54639-0037

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ONTARIO**

COUNTY: **VERNON**

COMUN CODE: **62165**

ACCT NO: **1707**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	75,189.09		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	75,189.09		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 413990 0252 SCH D OF NORWALK-ONTARIO-WILTON	198,927.78		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 62165 0002 WESTERN TECHNICAL COLLEGE LACR	23,036.63		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TERESA TAYLOR
VILLAGE OF ONTARIO
PO BOX 66
ONTARIO WI 54651-0066

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. READSTOWN**

COUNTY: **VERNON**

COMUN CODE: **62176**

ACCT NO: **1708**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	79,418.91		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	79,418.91		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 625960 0368 SCH D OF KICKAPOO AREA (VIOLA)	137,495.28		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 62176 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	22,062.85		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHELSEY HOFFMAN
VILLAGE OF READSTOWN
PO BOX 247, 116 NORTH 4TH ST
READSTOWN WI 54652-0247

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. STODDARD**

COUNTY: **VERNON**

COMUN CODE: **62181**

ACCT NO: **1709**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	303,557.12		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	303,557.12		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 621421 0365 SCH D OF DE SOTO AREA	502,652.70		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 62181 0002 WESTERN TECHNICAL COLLEGE LACR	87,320.68		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KENT HATLESTAD
VILLAGE OF STODDARD
PO BOX 236, 180 MAIN ST
STODDARD WI 54658-0236

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. VIOLA**

COUNTY: **VERNON**

COMUN CODE: **62186**

ACCT NO: **1710**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	23,834.01		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	23,834.01		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 625960 0368 SCH D OF KICKAPOO AREA (VIOLA)	41,263.01		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 62186 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN	6,621.17		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DANA GEORGE
VILLAGE OF VIOLA
PO BOX 38 106 W WISCONSIN
VIOLA WI 54664-0038

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. HILLSBORO**

COUNTY: **VERNON**

COMUN CODE: **62236**

ACCT NO: **1711**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	309,552.07		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	309,552.07		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 622541 0366 SCH D OF HILLSBORO	743,728.57		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 62236 0002 WESTERN TECHNICAL COLLEGE LACR	94,841.40		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHEILA SCHRAUFNAGEL
CITY OF HILLSBORO
PO BOX 447, 123 MECHANIC ST.
HILLSBORO WI 54634

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. VIROQUA**

COUNTY: **VERNON**

COMUN CODE: **62286**

ACCT NO: **1712**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,140,757.83		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,140,757.83		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 625985 0369 SCH D OF VIROQUA AREA	2,510,587.74		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 62286 0002 WESTERN TECHNICAL COLLEGE LACR	349,508.46		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORI POLHAMUS
CITY OF VIROQUA
124 DECKER ST
VIROQUA WI 54665-1476

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. WESTBY**

COUNTY: **VERNON**

COMUN CODE: **62291**

ACCT NO: **1713**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	589,791.69		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	589,791.69		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 626321 0370 SCH D OF WESTBY AREA	1,498,643.32		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 62291 0002 WESTERN TECHNICAL COLLEGE LACR	180,701.98		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ROXY WEDWICK
CITY OF WESTBY
200 N MAIN ST
WESTBY WI 54667-1108

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ARBOR VITAE**

COUNTY: **VILAS**

COMUN CODE: **63002**

ACCT NO: **1715**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	216.95		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,478,991.56		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,479,208.51		
B. SPECIAL DISTRICT CODES & NAMES			
1. 437070 0264 LAKELAND SANITARY DISTRICT #1 (ONEIDA)	14,307.73		
2. 638020 0397 LITTLE ARBOR VITAE LAKE PRO & REHAB DIST	5,000.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 433647 0261 UHS D OF LAKELAND UNION HIGH	1,119,290.39		
2. 636720 0264 SCH D OF WOODRUFF J 1	3,759,845.13		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 63002 0015 NICOLET TECHNICAL COLLEGE RHIN	121,434.88		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

EMILY BIERTZER
TOWN OF ARBOR VITAE
10675 BIG ARBOR VITAE DR
ARBOR VITAE WI 54568-9707

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BOULDER JUNCTION** COUNTY: **VILAS**

COMUN CODE: **63004**

ACCT NO: **1716**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	178.76		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,162,998.48		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,163,177.24		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 433647 0261 UHS D OF LAKELAND UNION HIGH	922,274.93		
2. 630616 0371 SCH D OF NORTH LAKELAND	732,169.54		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 63004 0015 NICOLET TECHNICAL COLLEGE RHIN	100,060.13		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAN DRISCOLL
TOWN OF BOULDER JUNCTION
5392 PARK ST., PO BOX 616
BOULDER JUNCTION WI 54512-0616

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CLOVERLAND**

COUNTY: **VILAS**

COMUN CODE: **63006**

ACCT NO: **1717**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	110.45		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	718,563.68		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	718,674.13		
B. SPECIAL DISTRICT CODES & NAMES			
1. 638030 0398 LITTLE ST GERMAIN LAKE PRO & REHAB DISTR	1,868.94		
2. 638040 0399 ALMA MOON LAKE PRO & REHAB DISTRICT	324.98		
3.			
4.			
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7.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 631526 0372 SCH D OF NORTHLAND PINES (EAGLE RIVER)	1,798,719.99		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 63006 0015 NICOLET TECHNICAL COLLEGE RHIN	61,822.59		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TRACY SCHILLING
TOWN OF CLOVERLAND
PO BOX 1565
EAGLE RIVER WI 54521-1565

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CONOVER**

COUNTY: **VILAS**

COMUN CODE: **63008**

ACCT NO: **1718**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	142.58		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	927,607.00		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	927,749.58		
B. SPECIAL DISTRICT CODES & NAMES			
1. 638110 0604 LITTLE TAMARACK FLOWAGE BAKER SPRING LAK	7,000.00		
2. 638120 0617 NORTH AND SOUTH TWIN LAKES PRO & REHAB D	0.00		
3. 638140 0629 UPPER & LOWER LAKES BUCKATABON PROT REHA	0.00		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 631526 0372 SCH D OF NORTHLAND PINES (EAGLE RIVER)	2,322,000.57		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 63008 0015 NICOLET TECHNICAL COLLEGE RHIN	79,807.91		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KENDRA LEDERER
TOWN OF CONOVER
PO BOX 115, 4665 CTY RD K EAST
CONOVER WI 54519

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LAC DU FLAMBEAU**

COUNTY: **VILAS**

COMUN CODE: **63010**

ACCT NO: **1719**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	322.82		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,100,211.18		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,100,534.00		
B. SPECIAL DISTRICT CODES & NAMES			
1. 638150 0633 TWIN PLACID LAKE DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 433647 0261 UHS D OF LAKELAND UNION HIGH	1,665,498.42		
2. 631848 0373 SCH D OF LAC DU FLAMBEAU #1	8,660,162.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 63010 0015 NICOLET TECHNICAL COLLEGE RHIN	180,694.48		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____ (7)
Total January payment to county (A.4 + C.3 + C.5)	_____		

SUSAN SCHOONOVER
TOWN OF LAC DU FLAMBEAU
PO BOX 68, 109 OLD ABE RD
LAC DU FLAMBEAU WI 54538-0068

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LAND O LAKES**

COUNTY: **VILAS**

COMUN CODE: **63012**

ACCT NO: **1720**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	155.42		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,011,140.24		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,011,295.66		
B. SPECIAL DISTRICT CODES & NAMES			
1. 637020 0395 LAND O LAKES SANITARY DISTRICT #1	60,000.00		
2. 638130 0621 CISCO CHAIN LAKE DISTRICT	0.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 433647 0261 UHS D OF LAKELAND UNION HIGH	37,789.41		
2. 630616 0371 SCH D OF NORTH LAKELAND	30,000.01		
3. 631526 0372 SCH D OF NORTHLAND PINES (EAGLE RIVER)	2,411,816.93		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 63012 0015 NICOLET TECHNICAL COLLEGE RHIN	86,994.81		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LYNN JOLIN
TOWN OF LAND O LAKES
4331 COUNTY RD B, PO BOX 660
LAND O LAKES WI 54540-0660

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LINCOLN**

COUNTY: **VILAS**

COMUN CODE: **63014**

ACCT NO: **1721**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	244.18		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,588,562.55		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,588,806.73		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 631526 0372 SCH D OF NORTHLAND PINES (EAGLE RIVER)	3,976,514.96		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 63014 0015 NICOLET TECHNICAL COLLEGE RHIN	136,674.11		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHELLY SAUVOLA
TOWN OF LINCOLN
PO BOX 9, 1205 SUNDSTEIN RD.
EAGLE RIVER WI 54521-0009

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MANITOWISH WATERS** COUNTY: **VILAS**

COMUN CODE: **63016**

ACCT NO: **1722**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	219.20		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,426,084.07		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,426,303.27		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 433647 0261 UHS D OF LAKELAND UNION HIGH	1,130,905.69		
2. 630616 0371 SCH D OF NORTH LAKELAND	897,795.95		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 63016 0015 NICOLET TECHNICAL COLLEGE RHIN	122,695.05		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JESSIE KNIPP
TOWN OF MANITOWISH WATERS
PO BOX 267, 5733 AIRPORT RD
MANITOWISH WATERS WI 54545

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PHELPS**

COUNTY: **VILAS**

COMUN CODE: **63018**

ACCT NO: **1723**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	153.74		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,000,191.97		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,000,345.71		
B. SPECIAL DISTRICT CODES & NAMES			
1. 637030 0396 PHELPS SANITARY DISTRICT #1	30,000.00		
2. 638060 0401 SPECTACLE LAKE PROT & REHAB DISTRICT	0.00		
3. 638070 0402 KENTUCK LAKE PROT & REHAB DISTRICT	0.00		
4. 638080 0587 LONG LAKE OF PHELPS LAKE DISTRICT	60,000.00		
5. 638120 0617 NORTH AND SOUTH TWIN LAKES PRO & REHAB D	0.00		
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 631526 0372 SCH D OF NORTHLAND PINES (EAGLE RIVER)	3,084.15		
2. 634330 0374 SCH D OF PHELPS	2,506,855.65		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 63018 0015 NICOLET TECHNICAL COLLEGE RHIN	86,052.86		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____ (7)
Total January payment to county (A.4 + C.3 + C.5)	_____		

SHERYL WARD
TOWN OF PHELPS
PO BOX 157, 4495 TOWNHALL RD.
PHELPS WI 54554-0157

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PLUM LAKE**

COUNTY: **VILAS**

COMUN CODE: **63020**

ACCT NO: **1724**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	104.16		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	677,648.47		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	677,752.63		
B. SPECIAL DISTRICT CODES & NAMES			
1. 638140 0629 UPPER & LOWER LAKES BUCKATABON PROT REHA	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 631526 0372 SCH D OF NORTHLAND PINES (EAGLE RIVER)	1,696,300.39		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 63020 0015 NICOLET TECHNICAL COLLEGE RHIN	58,302.39		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KIM LECHNER
TOWN OF PLUM LAKE
PO BOX 280, 8755 LAKE ST
SAYNER WI 54560

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PRESQUE ISLE**

COUNTY: **VILAS**

COMUN CODE: **63022**

ACCT NO: **1725**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	201.34		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,309,864.42		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,310,065.76		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 433647 0261 UHS D OF LAKELAND UNION HIGH	1,038,741.80		
2. 630616 0371 SCH D OF NORTH LAKELAND	824,629.49		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 63022 0015 NICOLET TECHNICAL COLLEGE RHIN	112,695.94		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BILLIE RAE THOMA
TOWN OF PRESQUE ISLE
8306 SCHOOL LOOP RD, POB 130
PRESQUE ISLE WI 54557-0130

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SAINT GERMAIN**

COUNTY: **VILAS**

COMUN CODE: **63024**

ACCT NO: **1726**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	232.38		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,511,826.84		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,512,059.22		
B. SPECIAL DISTRICT CODES & NAMES			
1. 638030 0398 LITTLE ST GERMAIN LAKE PRO & REHAB DISTR	43,131.06		
2. 638040 0399 ALMA MOON LAKE PRO & REHAB DISTRICT	2,435.02		
3. 638050 0400 STELLA LAKE DISTRICT	0.00		
4. 638090 0591 BIG ST. GERMAIN LAKE AREA DISTRICT	20,000.00		
5. 638100 0598 LOST LAKE PROTECTION & REHABILITATION DI	7,000.00		
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 631526 0372 SCH D OF NORTHLAND PINES (EAGLE RIVER)	3,784,428.94		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 63024 0015 NICOLET TECHNICAL COLLEGE RHIN	130,072.05		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JUNE VOGEL
TOWN OF SAINT GERMAIN
PO BOX 7
ST GERMAIN WI 54558-0007

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WASHINGTON**

COUNTY: **VILAS**

COMUN CODE: **63026**

ACCT NO: **1727**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	236.80		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,540,586.81		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,540,823.61		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 631526 0372 SCH D OF NORTHLAND PINES (EAGLE RIVER)	3,856,421.35		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 63026 0015 NICOLET TECHNICAL COLLEGE RHIN	132,546.45		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NANCY SOBRALSKI
TOWN OF WASHINGTON
2301 TOWN HALL RD
EAGLE RIVER WI 54521

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WINCHESTER**

COUNTY: **VILAS**

COMUN CODE: **63028**

ACCT NO: **1728**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	110.59		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	719,486.30		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	719,596.89		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 433647 0261 UHS D OF LAKELAND UNION HIGH	570,563.23		
2. 630616 0371 SCH D OF NORTH LAKELAND	452,954.98		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 63028 0015 NICOLET TECHNICAL COLLEGE RHIN	61,901.97		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JOAN WAINIO
TOWN OF WINCHESTER
7228 COUNTY RD W
WINCHESTER WI 54557

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. EAGLE RIVER**

COUNTY: **VILAS**

COMUN CODE: **63221**

ACCT NO: **1729**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	59.38		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	385,186.10		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	385,245.48		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
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6.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 631526 0372 SCH D OF NORTHLAND PINES (EAGLE RIVER)	967,030.51		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 63221 0015 NICOLET TECHNICAL COLLEGE RHIN	33,237.15		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BECKY BOLTE
CITY OF EAGLE RIVER
525 E MAPLE ST, PO BOX 1269
EAGLE RIVER WI 54521

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BLOOMFIELD**

COUNTY: **WALWORTH**

COMUN CODE: **64002**

ACCT NO: **1731**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1.10		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	494,256.11		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	494,257.21		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 642051 0380 SCH D OF GENOA CITY J 2	452,056.71		
2. 642884 0381 UHS D OF LAKE GENEVA-GENOA CITY U HIGH	530,746.81		
3. 642885 0382 SCH D OF LAKE GENEVA J 1	478,267.51		
4. 643087 0383 SCH D OF LINN J 4	11,606.77		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 64002 0006 GATEWAY TECHNICAL COLLEGE KENO	110,942.33		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORI DOMINO
TOWN OF BLOOMFIELD
PO BOX 704
PELL LAKE WI 53157-0704

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DARIEN**

COUNTY: **WALWORTH**

COMUN CODE: **64004**

ACCT NO: **1732**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1.75		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	784,814.60		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	784,816.35		
B. SPECIAL DISTRICT CODES & NAMES			
1. 645110 0403 WALWORTH COUNTY METRO SEWER DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 641380 0375 SCH D OF DELAVAN-DARIEN	1,892,520.51		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 64004 0006 GATEWAY TECHNICAL COLLEGE KENO	176,162.02		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARILYN LARSON
TOWN OF DARIEN
N2826 FOUNDRY ROAD
DARIEN WI 53114

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DELAVAN**

COUNTY: **WALWORTH**

COMUN CODE: **64006**

ACCT NO: **1733**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	9.70		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	4,354,436.60		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	4,354,446.30		
B. SPECIAL DISTRICT CODES & NAMES			
1. 645110 0403 WALWORTH COUNTY METRO SEWER DISTRICT	0.00		
2. 647020 0404 DELAVAN LAKE SANITARY DISTRICT	1,968,078.75		
3. 648050 0418 LAKE COMUS PRO & REHAB DISTRICT	2,448.06		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 641380 0375 SCH D OF DELAVAN-DARIEN	8,357,828.74		
2. 641638 0377 SCH D OF ELKHORN AREA	422,314.60		
3. 641870 0378 SCH D OF FONTANA J 8	307,952.36		
4. 646013 0386 UHS D OF BIGFOOT UNION HIGH	379,460.89		
5. 646482 0389 SCH D OF WILLIAMS BAY	515,028.13		
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 64006 0006 GATEWAY TECHNICAL COLLEGE KENO	977,410.92		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELE STARIN
TOWN OF DELAVAN
5621 TOWN HALL RD
DELAVAN WI 53115

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EAST TROY**

COUNTY: **WALWORTH**

COMUN CODE: **64008**

ACCT NO: **1734**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	7.51		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	3,081,636.81		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	290,236.53		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	3,371,880.85		
B. SPECIAL DISTRICT CODES & NAMES			
1. 647040 0406 EAST TROY SANITARY DISTRICT #2	90,000.00		
2. 647100 0412 EAST TROY SANITARY DISTRICT #3	0.00		
3. 648020 0416 POTTERS LAKE PRO & REHAB DISTRICT	11,300.00		
4. 648090 0515 LAKE BEULAH LAKE MANAGEMENT DISTRICT	200,000.00		
5. 648110 0534 BOOTH LAKE MANAGEMENT DISTRICT	0.00		
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 510777 0301 SCH D OF BURLINGTON AREA	37,053.65		
2. 641540 0376 SCH D OF EAST TROY COMMUNITY	8,648,936.43		
3. 673822 0414 SCH D OF MUKWONAGO	3,529.72		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 64008 0006 GATEWAY TECHNICAL COLLEGE KENO	757,164.65		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KIM M BUCHANAN
TOWN OF EAST TROY
PO BOX 872
EAST TROY WI 53120-0872

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GENEVA**

COUNTY: **WALWORTH**

COMUN CODE: **64010**

ACCT NO: **1735**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	9.93		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	4,458,260.36		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	4,458,270.29		
B. SPECIAL DISTRICT CODES & NAMES			
1. 645110 0403 WALWORTH COUNTY METRO SEWER DISTRICT	0.00		
2. 647130 0414 GENEVA NATIONAL SANITARY DISTRICT	0.00		
3. 647150 0517 LAKE COMO SANITARY DISTRICT #1	666,699.00		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 641638 0377 SCH D OF ELKHORN AREA	726,397.85		
2. 642044 0379 SCH D OF GENEVA J 4	720,669.35		
3. 642884 0381 UHS D OF LAKE GENEVA-GENOA CITY U HIGH	3,799,550.78		
4. 642885 0382 SCH D OF LAKE GENEVA J 1	4,724,805.76		
5. 646482 0389 SCH D OF WILLIAMS BAY	1,245,387.11		
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 64010 0006 GATEWAY TECHNICAL COLLEGE KENO	1,000,715.54		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEBRA KIRCH
TOWN OF GENEVA
N3496 COMO RD
LAKE GENEVA WI 53147-2617

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LA FAYETTE**

COUNTY: **WALWORTH**

COMUN CODE: **64012**

ACCT NO: **1736**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2.53		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,133,472.61		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,133,475.14		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 641540 0376 SCH D OF EAST TROY COMMUNITY	770,455.87		
2. 641638 0377 SCH D OF ELKHORN AREA	2,155,286.41		
3. 642884 0381 UHS D OF LAKE GENEVA-GENOA CITY U HIGH	270.08		
4. 642885 0382 SCH D OF LAKE GENEVA J 1	415.04		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 64012 0006 GATEWAY TECHNICAL COLLEGE KENO	254,422.93		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CAIRIE VIRRUETA
TOWN OF LA FAYETTE
N5573 BOWERS RD
ELKHORN WI 53121

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LA GRANGE**

COUNTY: **WALWORTH**

COMUN CODE: **64014**

ACCT NO: **1737**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	7.45		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	3,057,156.00		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	278,005.25		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	3,335,168.70		
B. SPECIAL DISTRICT CODES & NAMES			
1. 648060 0419 PLEASANT LAKE PRO & REHAB DISTRICT (WALW	16,000.00		
2. 648080 0421 LAUDERDALE LAKE MANAGEMENT DISTRICT	281,555.77		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 284221 0168 SCH D OF PALMYRA-EAGLE AREA	294,080.51		
2. 641540 0376 SCH D OF EAST TROY COMMUNITY	290,594.56		
3. 641638 0377 SCH D OF ELKHORN AREA	6,789,991.98		
4. 646461 0388 SCH D OF WHITEWATER	1,394,093.74		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 64014 0006 GATEWAY TECHNICAL COLLEGE KENO	751,149.66		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CRYSTAL HOFFMANN
TOWN OF LA GRANGE
PO BOX 359
WHITEWATER WI 53190-0359

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LINN**

COUNTY: **WALWORTH**

COMUN CODE: **64016**

ACCT NO: **1738**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	17.66		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	7,933,594.85		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	7,933,612.51		
B. SPECIAL DISTRICT CODES & NAMES			
1. 647060 0408 LINN SANITARY DISTRICT	51,210.82		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 642044 0379 SCH D OF GENEVA J 4	1,924,759.65		
2. 642884 0381 UHS D OF LAKE GENEVA-GENOA CITY U HIGH	4,574,965.02		
3. 642885 0382 SCH D OF LAKE GENEVA J 1	432,722.67		
4. 643087 0383 SCH D OF LINN J 4	2,103,756.93		
5. 643094 0384 SCH D OF LINN J 6	1,975,355.73		
6. 646013 0386 UHS D OF BIGFOOT UNION HIGH	2,670,369.92		
7. 646022 0387 SCH D OF WALWORTH J 1	2,757.46		
8. 646482 0389 SCH D OF WILLIAMS BAY	837,940.62		
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 64016 0006 GATEWAY TECHNICAL COLLEGE KENO	1,780,800.36		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ALYSON MORRIS
TOWN OF LINN
PO BOX 130,
ZENDA WI 53195-0130

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LYONS**

COUNTY: **WALWORTH**

COMUN CODE: **64018**

ACCT NO: **1739**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	4.34		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,777,729.31		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	104,470.94		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,882,204.59		
B. SPECIAL DISTRICT CODES & NAMES			
1. 647080 0410 LYONS SANITARY DISTRICT #2	0.00		
2. 647120 0413 COUNTRY ESTATES SANITARY DISTRICT	0.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 510777 0301 SCH D OF BURLINGTON AREA	1,935,121.68		
2. 642884 0381 UHS D OF LAKE GENEVA-GENOA CITY U HIGH	1,297,801.53		
3. 642885 0382 SCH D OF LAKE GENEVA J 1	1,994,363.14		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 64018 0006 GATEWAY TECHNICAL COLLEGE KENO	436,791.83		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KARLA HILL
TOWN OF LYONS
PO BOX 337
LYONS WI 53148-0337

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RICHMOND**

COUNTY: **WALWORTH**

COMUN CODE: **64020**

ACCT NO: **1740**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2.44		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,094,897.54		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,094,899.98		
B. SPECIAL DISTRICT CODES & NAMES			
1. 648070 0420 WHITEWATER-RICE LAKES MGT DISTRICT	66,686.09		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 641380 0375 SCH D OF DELAVAN-DARIEN	481,334.45		
2. 646461 0388 SCH D OF WHITEWATER	2,624,943.82		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 64020 0006 GATEWAY TECHNICAL COLLEGE KENO	245,764.24		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRIAN HAYES
TOWN OF RICHMOND
W9046 COUNTY ROAD A
DELAVAN WI 53115

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SHARON**

COUNTY: **WALWORTH**

COMUN CODE: **64022**

ACCT NO: **1741**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.71		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	290,390.76		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	26,767.80		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	317,159.27		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 531134 0317 SCH D OF CLINTON COMMUNITY	33,761.59		
2. 641380 0375 SCH D OF DELAVAN-DARIEN	239,012.39		
3. 645258 0385 SCH D OF SHARON J 11	529,352.66		
4. 646013 0386 UHS D OF BIGFOOT UNION HIGH	173,350.72		
5. 646022 0387 SCH D OF WALWORTH J 1	77,510.33		
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 64022 0006 GATEWAY TECHNICAL COLLEGE KENO	71,349.62		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ASHLEY TRAVIS
TOWN OF SHARON
N1097 BOLLINGER RD
SHARON WI 53585

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SPRING PRAIRIE**

COUNTY: **WALWORTH**

COMUN CODE: **64024**

ACCT NO: **1742**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2.46		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,009,046.19		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	31,450.52		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,040,499.17		
B. SPECIAL DISTRICT CODES & NAMES			
1. 648030 0417 HONEY LAKE PRO & REHAB DISTRICT	56,719.98		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 510777 0301 SCH D OF BURLINGTON AREA	1,943,837.32		
2. 641540 0376 SCH D OF EAST TROY COMMUNITY	728,156.80		
3. 641638 0377 SCH D OF ELKHORN AREA	187,536.56		
4. 642884 0381 UHS D OF LAKE GENEVA-GENOA CITY U HIGH	9,212.24		
5. 642885 0382 SCH D OF LAKE GENEVA J 1	14,156.68		
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 64024 0006 GATEWAY TECHNICAL COLLEGE KENO	247,924.77		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JESSICA FUCHS
TOWN OF SPRING PRAIRIE
N6097 STATE HWY 120
BURLINGTON WI 53105

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SUGAR CREEK**

COUNTY: **WALWORTH**

COMUN CODE: **64026**

ACCT NO: **1743**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3.75		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,683,743.43		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,683,747.18		
B. SPECIAL DISTRICT CODES & NAMES			
1. 648080 0421 LAUDERDALE LAKE MANAGEMENT DISTRICT	25,599.23		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 641380 0375 SCH D OF DELAVAN-DARIEN	270,122.54		
2. 641638 0377 SCH D OF ELKHORN AREA	3,846,961.05		
3. 646461 0388 SCH D OF WHITEWATER	243,070.80		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 64026 0006 GATEWAY TECHNICAL COLLEGE KENO	377,938.49		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ROXANNE JOHNSON
TOWN OF SUGAR CREEK
PO BOX 287
ELKHORN WI 53121-0287

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TROY**

COUNTY: **WALWORTH**

COMUN CODE: **64028**

ACCT NO: **1744**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2.67		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,199,957.52		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,199,960.19		
B. SPECIAL DISTRICT CODES & NAMES			
1. 647090 0411 TROY CENTER SANITARY DISTRICT #1	11,626.00		
2. 648110 0534 BOOTH LAKE MANAGEMENT DISTRICT	0.00		
3. 648120 0609 PABST LAKE DISTRICT	0.00		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 641540 0376 SCH D OF EAST TROY COMMUNITY	2,892,526.41		
2. 641638 0377 SCH D OF ELKHORN AREA	199,088.08		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 64028 0006 GATEWAY TECHNICAL COLLEGE KENO	269,346.35		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHAEL RAMPS
TOWN OF TROY
N8870 BRIGGS STREET
EAST TROY WI 53120

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WALWORTH**

COUNTY: **WALWORTH**

COMUN CODE: **64030**

ACCT NO: **1745**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2.25		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,008,066.99		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,008,069.24		
B. SPECIAL DISTRICT CODES & NAMES			
1. 645110 0403 WALWORTH COUNTY METRO SEWER DISTRICT	0.00		
2. 647020 0404 DELAVAN LAKE SANITARY DISTRICT	27,564.25		
3. 647060 0408 LINN SANITARY DISTRICT	682.18		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 641380 0375 SCH D OF DELAVAN-DARIEN	15,098.85		
2. 641870 0378 SCH D OF FONTANA J 8	235,143.78		
3. 643094 0384 SCH D OF LINN J 6	4,545.65		
4. 646013 0386 UHS D OF BIGFOOT UNION HIGH	723,643.14		
5. 646022 0387 SCH D OF WALWORTH J 1	793,211.40		
6. 646482 0389 SCH D OF WILLIAMS BAY	239,574.85		
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 64030 0006 GATEWAY TECHNICAL COLLEGE KENO	226,273.98		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARIE BAKER
TOWN OF WALWORTH
PO BOX 386, W6741 BRICK CHURCH
WALWORTH WI 53184-0386

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WHITEWATER**

COUNTY: **WALWORTH**

COMUN CODE: **64032**

ACCT NO: **1746**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2.85		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,277,244.69		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,277,247.54		
B. SPECIAL DISTRICT CODES & NAMES			
1. 648070 0420 WHITEWATER-RICE LAKES MGT DISTRICT	240,756.91		
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 646461 0388 SCH D OF WHITEWATER	3,744,808.42		
2.			
3.			
4.			
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6.			
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8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 64032 0006 GATEWAY TECHNICAL COLLEGE KENO	286,694.47		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JORJA BOILEY
TOWN OF WHITEWATER
W8590 WILLIS RAY RD
WHITEWATER WI 53190-3802

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BLOOMFIELD**

COUNTY: **WALWORTH**

COMUN CODE: **64115**

ACCT NO: **1986**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3.69		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,654,722.52		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,654,726.21		
B. SPECIAL DISTRICT CODES & NAMES			
1. 308060 0188 POWERS LAKE MANAGEMENT DISTRICT	10,267.95		
2. 648100 0521 LAKE BENEDICT/LAKE TOMBEAU MANAGEMENT DI	7,702.43		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 642051 0380 SCH D OF GENOA CITY J 2	1,561,545.60		
2. 642884 0381 UHS D OF LAKE GENEVA-GENOA CITY U HIGH	1,776,889.90		
3. 642885 0382 SCH D OF LAKE GENEVA J 1	1,634,332.17		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 64115 0006 GATEWAY TECHNICAL COLLEGE KENO	371,424.37		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CANDACE KINSCH
VILLAGE OF BLOOMFIELD
PO BOX 609
PELL LAKE WI 53157-0609

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. DARIEN**

COUNTY: **WALWORTH**

COMUN CODE: **64116**

ACCT NO: **1747**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1.04		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	443,542.22		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	443,543.26		
B. SPECIAL DISTRICT CODES & NAMES			
1. 645110 0403 WALWORTH COUNTY METRO SEWER DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 641380 0375 SCH D OF DELAVAN-DARIEN	1,125,961.62		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 64116 0006 GATEWAY TECHNICAL COLLEGE KENO	104,808.20		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LINDSEY PETERSON
VILLAGE OF DARIEN
PO BOX 97, 24 N WISCONSIN ST
DARIEN WI 53114-0097

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. EAST TROY**

COUNTY: **WALWORTH**

COMUN CODE: **64121**

ACCT NO: **1748**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3.38		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,442,181.99		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,442,185.37		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 641540 0376 SCH D OF EAST TROY COMMUNITY	3,910,824.54		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 64121 0006 GATEWAY TECHNICAL COLLEGE KENO	340,784.93		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORRI ALEXANDER
VILLAGE OF EAST TROY
2015 ENERGY DRIVE
EAST TROY WI 53120

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. FONTANA**

COUNTY: **WALWORTH**

COMUN CODE: **64126**

ACCT NO: **1749**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	11.76		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	5,013,516.53		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	5,013,528.29		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 641870 0378 SCH D OF FONTANA J 8	3,277,604.86		
2. 643094 0384 SCH D OF LINN J 6	176,754.61		
3. 646013 0386 UHS D OF BIGFOOT UNION HIGH	4,345,446.18		
4. 646022 0387 SCH D OF WALWORTH J 1	126,001.52		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 64126 0006 GATEWAY TECHNICAL COLLEGE KENO	1,184,684.67		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DREW LUSSOW
VILLAGE OF FONTANA
PO BOX 200, 175 VALLEY VIEW DR
FONTANA WI 53125-0200

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. GENOA CITY**

COUNTY: **WALWORTH**

COMUN CODE: **64131**

ACCT NO: **1750**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1.80		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	765,604.57		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	765,606.37		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 642051 0380 SCH D OF GENOA CITY J 2	1,894,492.69		
2. 642884 0381 UHS D OF LAKE GENEVA-GENOA CITY U HIGH	865,475.87		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 64131 0006 GATEWAY TECHNICAL COLLEGE KENO	180,910.94		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATE DENNIS
VILLAGE OF GENOA CITY
755 FELLOWS RD, PO BOX 428
GENOA CITY WI 53128-0428

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MUKWONAGO**

COUNTY: **WALWORTH**

COMUN CODE: **64153**

ACCT NO: **1751**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.19		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	73,819.46		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	7,424.18		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	81,243.83		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 641540 0376 SCH D OF EAST TROY COMMUNITY	221,237.62		
2. 673822 0414 SCH D OF MUKWONAGO	0.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 64153 0006 GATEWAY TECHNICAL COLLEGE KENO	19,278.40		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DIANA DYKSTRA
VILLAGE OF MUKWONAGO
440 RIVER CREST CT
MUKWONAGO WI 53149

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SHARON**

COUNTY: **WALWORTH**

COMUN CODE: **64181**

ACCT NO: **1752**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.57		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	244,808.95		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	244,809.52		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 645258 0385 SCH D OF SHARON J 11	853,823.34		
2. 646013 0386 UHS D OF BIGFOOT UNION HIGH	212,187.21		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 64181 0006 GATEWAY TECHNICAL COLLEGE KENO	57,847.90		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAWN REDENIUS
VILLAGE OF SHARON
PO BOX 379, 125 PLAIN ST
SHARON WI 53585-0379

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WALWORTH**

COUNTY: **WALWORTH**

COMUN CODE: **64191**

ACCT NO: **1753**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2.13		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	907,971.65		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	907,973.78		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 646013 0386 UHS D OF BIGFOOT UNION HIGH	786,980.94		
2. 646022 0387 SCH D OF WALWORTH J 1	1,459,342.29		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 64191 0006 GATEWAY TECHNICAL COLLEGE KENO	214,552.02		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA ROGERS
VILLAGE OF WALWORTH
PO BOX 400, 227 N MAIN ST
WALWORTH WI 53184-0400

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WILLIAMS BAY**

COUNTY: **WALWORTH**

COMUN CODE: **64192**

ACCT NO: **1754**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	8.20		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	3,495,967.40		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	3,495,975.60		
B. SPECIAL DISTRICT CODES & NAMES			
1. 645110 0403 WALWORTH COUNTY METRO SEWER DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 646482 0389 SCH D OF WILLIAMS BAY	7,174,809.29		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 64192 0006 GATEWAY TECHNICAL COLLEGE KENO	826,090.62		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TINA KOLLS
VILLAGE OF WILLIAMS BAY
250 WILLIAMS ST, PO BOX 580
WILLIAMS BAY WI 53191

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. BURLINGTON**

COUNTY: **WALWORTH**

COMUN CODE: **64206**

ACCT NO: **1755**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.07		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	27,509.10		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	27,509.17		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 510777 0301 SCH D OF BURLINGTON AREA	83,608.86		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 64206 0006 GATEWAY TECHNICAL COLLEGE KENO	7,151.09		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DIAHNN HALBACH
CITY OF BURLINGTON
300 N PINE ST
BURLINGTON WI 53105-1460

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. DELAVAN**

COUNTY: **WALWORTH**

COMUN CODE: **64216**

ACCT NO: **1756**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	5.24		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,233,400.60		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,233,405.84		
B. SPECIAL DISTRICT CODES & NAMES			
1. 645110 0403 WALWORTH COUNTY METRO SEWER DISTRICT	0.00		
2. 648050 0418 LAKE COMUS PRO & REHAB DISTRICT	132,551.94		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 641380 0375 SCH D OF DELAVAN-DARIEN	5,669,636.93		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 64216 0006 GATEWAY TECHNICAL COLLEGE KENO	527,748.42		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANDREA WHITE
CITY OF DELAVAN
PO BOX 465 123 S. SECOND ST.
DELAVAN WI 53115-0465

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. ELKHORN**

COUNTY: **WALWORTH**

COMUN CODE: **64221**

ACCT NO: **1757**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	6.94		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,960,083.82		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,960,090.76		
B. SPECIAL DISTRICT CODES & NAMES			
1. 645110 0403 WALWORTH COUNTY METRO SEWER DISTRICT	0.00		
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 641638 0377 SCH D OF ELKHORN AREA	8,051,825.46		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 64221 0006 GATEWAY TECHNICAL COLLEGE KENO	699,462.32		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LACEY REYNOLDS
CITY OF ELKHORN
311 SEYMOUR CT., PO BOX 920
ELKHORN WI 53121-0920

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. LAKE GENEVA**

COUNTY: **WALWORTH**

COMUN CODE: **64246**

ACCT NO: **1758**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	13.27		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	5,659,071.39		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	5,659,084.66		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 642884 0381 UHS D OF LAKE GENEVA-GENOA CITY U HIGH	6,397,283.76		
2. 642885 0382 SCH D OF LAKE GENEVA J 1	9,825,852.02		
3. 643087 0383 SCH D OF LINN J 4	2,909.30		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 64246 0006 GATEWAY TECHNICAL COLLEGE KENO	1,337,228.09		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LANA KROPF
CITY OF LAKE GENEVA
626 GENEVA ST
LAKE GENEVA WI 53147

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. WHITEWATER**

COUNTY: **WALWORTH**

COMUN CODE: **64291**

ACCT NO: **1759**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	4.79		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,040,613.04		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,040,617.83		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 646461 0388 SCH D OF WHITEWATER	6,298,414.75		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 64291 0006 GATEWAY TECHNICAL COLLEGE KENO	482,193.08		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KARRI ANDERBERG
CITY OF WHITEWATER
PO BOX 178
WHITEWATER WI 53190-0178

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BARRONETT**

COUNTY: **WASHBURN**

COMUN CODE: **65002**

ACCT NO: **1761**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	9.33		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	181,700.60		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	181,709.93		
B. SPECIAL DISTRICT CODES & NAMES			
1. 037020 0009 LAKELAND SANITARY DISTRICT #1 (BARRON)	0.00		
2.			
3.			
4.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 655306 0392 SCH D OF SHELL LAKE	471,694.45		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 65002 0016 NORTHWOOD TECHNICAL COLLEGE	16,002.22		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNY ARNES
TOWN OF BARRONETT
N525 LEACH LAKE RD
BARRONETT WI 54813

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BASHAW**

COUNTY: **WASHBURN**

COMUN CODE: **65004**

ACCT NO: **1762**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	22.85		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	444,926.72		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	444,949.57		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
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6.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 655306 0392 SCH D OF SHELL LAKE	811,789.16		
2. 655474 0393 SCH D OF SPOONER	345,206.18		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 65004 0016 NORTHWOOD TECHNICAL COLLEGE	39,184.32		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LESA DAHLSTROM
TOWN OF BASHAW
W8885 COUNTY HWY B
SHELL LAKE WI 54871

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BASS LAKE**

COUNTY: **WASHBURN**

COMUN CODE: **65006**

ACCT NO: **1763**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	13.54		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	263,525.74		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	263,539.28		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 572478 0339 SCH D OF HAYWARD COMMUNITY	200,861.07		
2. 655474 0393 SCH D OF SPOONER	395,929.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 65006 0016 NORTHWOOD TECHNICAL COLLEGE	23,208.49		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JERI BOYCE
TOWN OF BASS LAKE
PO BOX 70, W2103 TOWN HALL RD
SPRINGBROOK WI 54875-9611

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BEAVER BROOK**

COUNTY: **WASHBURN**

COMUN CODE: **65008**

ACCT NO: **1764**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	13.46		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	261,968.46		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	261,981.92		
B. SPECIAL DISTRICT CODES & NAMES			
1. 657030 0423 BEAVER BROOK SANITARY DISTRICT #1	22,097.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 655306 0392 SCH D OF SHELL LAKE	200,229.76		
2. 655474 0393 SCH D OF SPOONER	482,588.83		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 65008 0016 NORTHWOOD TECHNICAL COLLEGE	23,071.34		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NANCY ERICKSON
TOWN OF BEAVER BROOK
W5177 HWY 70
SPOONER WI 54801

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BIRCHWOOD**

COUNTY: **WASHBURN**

COMUN CODE: **65010**

ACCT NO: **1765**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	51.55		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,003,526.42		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,003,577.97		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 034802 0027 SCH D OF RICE LAKE AREA	17,495.99		
2. 572478 0339 SCH D OF HAYWARD COMMUNITY	1,365.03		
3. 650441 0390 SCH D OF BIRCHWOOD	1,193,209.86		
4. 655474 0393 SCH D OF SPOONER	581,460.62		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 65010 0016 NORTHWOOD TECHNICAL COLLEGE	88,379.73		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NICOLE MINNICK
TOWN OF BIRCHWOOD
N1549 COUNTY ROAD T
BIRCHWOOD WI 54817

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BROOKLYN**

COUNTY: **WASHBURN**

COMUN CODE: **65012**

ACCT NO: **1766**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	9.53		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	185,482.96		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	185,492.49		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 653654 0391 SCH D OF NORTHWOOD (MINONG)	989.30		
2. 655474 0393 SCH D OF SPOONER	481,796.61		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 65012 0016 NORTHWOOD TECHNICAL COLLEGE	16,335.33		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHRISTY DAVIS
TOWN OF BROOKLYN
N10399 LAKESIDE RD
TREGO WI 54888-9224

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CASEY**

COUNTY: **WASHBURN**

COMUN CODE: **65014**

ACCT NO: **1767**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	41.27		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	803,476.44		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	803,517.71		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 655474 0393 SCH D OF SPOONER	2,097,772.69		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 65014 0016 NORTHWOOD TECHNICAL COLLEGE	70,761.50		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CORINNE SLABAUGH
TOWN OF CASEY
W7920 COUNTY RD E
SPOONER WI 54801-8449

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CHICOG**

COUNTY: **WASHBURN**

COMUN CODE: **65016**

ACCT NO: **1768**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	23.60		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	459,455.46		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	459,479.06		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 655474 0393 SCH D OF SPOONER	1,199,578.58		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 65016 0016 NORTHWOOD TECHNICAL COLLEGE	40,463.86		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TERESA CORRIE
TOWN OF CHICOG
N11867 BRANCEL RD
MINONG WI 54859-8903

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CRYSTAL**

COUNTY: **WASHBURN**

COMUN CODE: **65018**

ACCT NO: **1769**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	9.57		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	186,249.60		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	186,259.17		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 655474 0393 SCH D OF SPOONER	486,273.54		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 65018 0016 NORTHWOOD TECHNICAL COLLEGE	16,402.85		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ABIGAIL E SCHMIDT
TOWN OF CRYSTAL
W3234 2ND AVE
SPOONER WI 54801-7293

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EVERGREEN**

COUNTY: **WASHBURN**

COMUN CODE: **65020**

ACCT NO: **1770**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	26.97		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	525,031.76		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	525,058.73		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 655474 0393 SCH D OF SPOONER	1,370,789.81		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 65020 0016 NORTHWOOD TECHNICAL COLLEGE	46,239.11		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JULIE KESSLER
TOWN OF EVERGREEN
W8896 CARLTON ROAD
SPOONER WI 54801

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FROG CREEK**

COUNTY: **WASHBURN**

COMUN CODE: **65022**

ACCT NO: **1771**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	3.05		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	59,325.80		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	59,328.85		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 653654 0391 SCH D OF NORTHWOOD (MINONG)	61,904.98		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 65022 0016 NORTHWOOD TECHNICAL COLLEGE	5,224.77		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JO ANNE DENNINGER
TOWN OF FROG CREEK
W3936 FROG CREEK RD
MINONG WI 54859-9107

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GULL LAKE**

COUNTY: **WASHBURN**

COMUN CODE: **65024**

ACCT NO: **1772**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	8.83		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	171,901.38		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	171,910.21		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 655474 0393 SCH D OF SPOONER	448,812.18		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 65024 0016 NORTHWOOD TECHNICAL COLLEGE	15,139.21		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LOLITA OLSON
TOWN OF GULL LAKE
N10035 GARDNER LAKE RD
SPRINGBROOK WI 54875-9571

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LONG LAKE**

COUNTY: **WASHBURN**

COMUN CODE: **65026**

ACCT NO: **1773**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	45.38		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	883,458.96		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	883,504.34		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 034802 0027 SCH D OF RICE LAKE AREA	2,066,168.47		
2. 655474 0393 SCH D OF SPOONER	436,022.42		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 65026 0016 NORTHWOOD TECHNICAL COLLEGE	77,805.49		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEBBIE BOUMA
TOWN OF LONG LAKE
W3439 MORNINGSIDE RD
SARONA WI 54870

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MADGE**

COUNTY: **WASHBURN**

COMUN CODE: **65028**

ACCT NO: **1774**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	32.58		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	634,343.70		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	634,376.28		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 655306 0392 SCH D OF SHELL LAKE	20,529.38		
2. 655474 0393 SCH D OF SPOONER	1,635,542.09		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 65028 0016 NORTHWOOD TECHNICAL COLLEGE	55,866.12		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE JUNG
TOWN OF MADGE
N3296 LANGLAND RD
SARONA WI 54870

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MINONG**

COUNTY: **WASHBURN**

COMUN CODE: **65030**

ACCT NO: **1775**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	79.68		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,551,474.27		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,551,553.95		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 653654 0391 SCH D OF NORTHWOOD (MINONG)	1,618,924.64		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 65030 0016 NORTHWOOD TECHNICAL COLLEGE	136,637.04		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUSAN CONAWAY
TOWN OF MINONG
W7095 NANCY LAKE RD
MINONG WI 54859

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SARONA**

COUNTY: **WASHBURN**

COMUN CODE: **65032**

ACCT NO: **1776**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	13.50		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	262,763.67		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	262,777.17		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 034802 0027 SCH D OF RICE LAKE AREA	62,654.75		
2. 655306 0392 SCH D OF SHELL LAKE	423,142.00		
3. 655474 0393 SCH D OF SPOONER	203,752.23		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 65032 0016 NORTHWOOD TECHNICAL COLLEGE	23,141.38		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

VICTORIA LOMBARD
TOWN OF SARONA
W6172 LITTLE KEGEMA RD
SARONA WI 54870-9011

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SPOONER**

COUNTY: **WASHBURN**

COMUN CODE: **65034**

ACCT NO: **1777**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	25.42		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	494,943.99		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	494,969.41		
B. SPECIAL DISTRICT CODES & NAMES			
1. 658030 0425 SPOONER LAKE DISTRICT	60,000.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 655474 0393 SCH D OF SPOONER	1,292,234.53		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 65034 0016 NORTHWOOD TECHNICAL COLLEGE	43,589.30		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LESLIE ARF
TOWN OF SPOONER
PO BOX 578
SPOONER WI 54801-0578

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SPRINGBROOK**

COUNTY: **WASHBURN**

COMUN CODE: **65036**

ACCT NO: **1778**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	9.31		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	181,204.16		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	181,213.47		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 655474 0393 SCH D OF SPOONER	473,100.57		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 65036 0016 NORTHWOOD TECHNICAL COLLEGE	15,958.50		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ALECE' STUBBE
TOWN OF SPRINGBROOK
PO BOX 45, W4329 CTY HWY E
SPOONER WI 54801

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. STINNETT**

COUNTY: **WASHBURN**

COMUN CODE: **65038**

ACCT NO: **1779**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	4.34		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	84,541.23		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	84,545.57		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 572478 0339 SCH D OF HAYWARD COMMUNITY	151,779.92		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 65038 0016 NORTHWOOD TECHNICAL COLLEGE	7,445.48		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATIE PARKS
TOWN OF STINNETT
N10313 COUNTY HWY M
SPRINGBROOK WI 54875

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. STONE LAKE**

COUNTY: **WASHBURN**

COMUN CODE: **65040**

ACCT NO: **1780**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	17.67		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	343,969.27		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	343,986.94		
B. SPECIAL DISTRICT CODES & NAMES			
1. 657020 0422 STONE LAKE SANITARY DISTRICT	12,919.53		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 572478 0339 SCH D OF HAYWARD COMMUNITY	500,181.05		
2. 655474 0393 SCH D OF SPOONER	170,670.12		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 65040 0016 NORTHWOOD TECHNICAL COLLEGE	30,293.09		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE DRABECK
TOWN OF STONE LAKE
PO BOX 238
STONE LAKE WI 54876-0218

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TREGO**

COUNTY: **WASHBURN**

COMUN CODE: **65042**

ACCT NO: **1781**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	30.24		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	588,676.62		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	588,706.86		
B. SPECIAL DISTRICT CODES & NAMES			
1. 658040 0426 TREGO LAKE DISTRICT	27,000.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 655474 0393 SCH D OF SPOONER	1,536,958.26		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 65042 0016 NORTHWOOD TECHNICAL COLLEGE	51,844.26		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PATTI BUTTERFIELD
TOWN OF TREGO
PO BOX 21
TREGO WI 54888

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BIRCHWOOD**

COUNTY: **WASHBURN**

COMUN CODE: **65106**

ACCT NO: **1782**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	5.99		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	142,624.95		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	142,630.94		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 650441 0390 SCH D OF BIRCHWOOD	179,726.73		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 65106 0016 NORTHWOOD TECHNICAL COLLEGE	10,267.29		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ASHLEY BEFFA
VILLAGE OF BIRCHWOOD
PO BOX 6
BIRCHWOOD WI 54817

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MINONG**

COUNTY: **WASHBURN**

COMUN CODE: **65151**

ACCT NO: **1783**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	7.76		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	157,437.05		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	157,444.81		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 653654 0391 SCH D OF NORTHWOOD (MINONG)	157,672.47		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 65151 0016 NORTHWOOD TECHNICAL COLLEGE	13,307.54		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JANEL LEE
VILLAGE OF MINONG
123 5TH AVE W
MINONG WI 54859-4400

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. SPOONER**

COUNTY: **WASHBURN**

COMUN CODE: **65281**

ACCT NO: **1784**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	28.15		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	619,186.16		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	619,214.31		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 655474 0393 SCH D OF SPOONER	1,430,796.74		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 65281 0016 NORTHWOOD TECHNICAL COLLEGE	48,263.25		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRISTA LYONS-HARTWIG
CITY OF SPOONER
PO BOX 548, 515 N SUMMIT ST
SPOONER WI 54801-0548

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. SHELL LAKE**

COUNTY: **WASHBURN**

COMUN CODE: **65282**

ACCT NO: **1785**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	53.93		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,009,018.63		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,009,072.56		
B. SPECIAL DISTRICT CODES & NAMES			
1. 658020 0424 SHELL LAKE PROTECTION & REHABILITATION D	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 655306 0392 SCH D OF SHELL LAKE	2,726,299.06		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 65282 0016 NORTHWOOD TECHNICAL COLLEGE	92,489.61		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANDREW EICHE
CITY OF SHELL LAKE
PO BOX 520
SHELL LAKE WI 54871-0520

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ADDISON**

COUNTY: **WASHINGTON**

COMUN CODE: **66002**

ACCT NO: **1787**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	67.51		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	913,099.37		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	913,166.88		
B. SPECIAL DISTRICT CODES & NAMES			
1. 667020 0427 ALLENTON SANITARY DISTRICT #1	219,463.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 662436 0396 UHS D OF HARTFORD UNION HIGH	31,780.35		
2. 662443 0397 SCH D OF HARTFORD J 1	63,303.37		
3. 665390 0401 SCH D OF SLINGER	2,807,275.95		
4. 666307 0402 SCH D OF WEST BEND	36,647.74		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 66002 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	303,426.83		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

WENDY FAIRBANKS
TOWN OF ADDISON
PO BOX 481, 127 FIRST ST
ALLENTON WI 53002-0481

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BARTON**

COUNTY: **WASHINGTON**

COMUN CODE: **66004**

ACCT NO: **1788**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	64.60		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	873,823.03		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	873,887.63		
B. SPECIAL DISTRICT CODES & NAMES			
1. 667060 0429 WALLACE LAKE SANITARY DISTRICT	10,365.47		
2.			
3.			
4.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 662800 0398 SCH D OF KEWASKUM	601,435.64		
2. 666307 0402 SCH D OF WEST BEND	2,042,863.24		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 66004 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	290,375.14		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHERRY ECKERT
TOWN OF BARTON
3482 TOWN HALL RD
KEWASKUM WI 53040-9469

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ERIN**

COUNTY: **WASHINGTON**

COMUN CODE: **66006**

ACCT NO: **1789**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	124.27		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,680,844.74		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,680,969.01		
B. SPECIAL DISTRICT CODES & NAMES			
1. 668070 0439 DRUID LAKE DISTRICT	7,080.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 661687 0394 SCH D OF ERIN	2,096,323.00		
2. 662436 0396 UHS D OF HARTFORD UNION HIGH	1,962,888.66		
3. 662443 0397 SCH D OF HARTFORD J 1	820,443.09		
4. 662570 0449 SCH D OF HOLY HILL AREA	345,005.48		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 66006 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	558,551.91		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CARRIE BRUHA
TOWN OF ERIN
1846 STATE RD 83
HARTFORD WI 53027-9774

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FARMINGTON**

COUNTY: **WASHINGTON**

COMUN CODE: **66008**

ACCT NO: **1790**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	83.62		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,131,024.28		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,131,107.90		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 662800 0398 SCH D OF KEWASKUM	3,711,157.09		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 66008 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	375,844.21		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PATTY HOERIG
TOWN OF FARMINGTON
1807 COUNTY RD A
WEST BEND WI 53090

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GERMANTOWN**

COUNTY: **WASHINGTON**

COMUN CODE: **66010**

ACCT NO: **1791**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	5.03		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	68,041.26		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	68,046.29		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 662058 0395 SCH D OF GERMANTOWN	318,105.40		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 66010 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW	32,419.69		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRISTIN DHEIN
TOWN OF GERMANTOWN
W188N13102 MAPLE RD
RICHFIELD WI 53076

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HARTFORD**

COUNTY: **WASHINGTON**

COMUN CODE: **66012**

ACCT NO: **1792**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	78.48		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,061,493.73		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,061,572.21		
B. SPECIAL DISTRICT CODES & NAMES			
1. 667090 0432 HILLDALE SANITARY DISTRICT	0.00		
2. 668060 0438 PIKE LAKE PROTECTION DISTRICT	3,750.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 142525 0448 SCH D OF HERMAN-NEOSHO-RUBICON	7,515.68		
2. 662436 0396 UHS D OF HARTFORD UNION HIGH	854,572.90		
3. 662443 0397 SCH D OF HARTFORD J 1	1,694,099.15		
4. 665390 0401 SCH D OF SLINGER	1,059,642.00		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 66012 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	352,738.92		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

REBECCA SCHUSTER
TOWN OF HARTFORD
3360 COUNTY RD K
HARTFORD WI 53027-9269

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. JACKSON**

COUNTY: **WASHINGTON**

COMUN CODE: **66014**

ACCT NO: **1793**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	83.68		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,131,802.90		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,131,886.58		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 451015 0273 SCH D OF CEDARBURG	505,652.52		
2. 662058 0395 SCH D OF GERMANTOWN	1,285,180.62		
3. 666307 0402 SCH D OF WEST BEND	2,130,950.74		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 66014 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW	196,067.83		
2. 66014 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	239,359.72		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ROBERT EICHNER
TOWN OF JACKSON
3146 DIVISION RD
JACKSON WI 53037

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. KEWASKUM**

COUNTY: **WASHINGTON**

COMUN CODE: **66016**

ACCT NO: **1794**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	26.64		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	360,346.16		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	360,372.80		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 662800 0398 SCH D OF KEWASKUM	1,182,380.63		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 66016 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	119,744.57		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANNE TRAUTNER
TOWN OF KEWASKUM
PO BOX 484
KEWASKUM WI 53040-0484

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. POLK**

COUNTY: **WASHINGTON**

COMUN CODE: **66018**

ACCT NO: **1795**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	131.89		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,783,864.82		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,783,996.71		
B. SPECIAL DISTRICT CODES & NAMES			
1. 668030 0435 BIG CEDAR LAKE PRO & REHAB DISTRICT	67,874.70		
2. 668040 0436 LITTLE CEDAR LAKE PRO & REHAB DISTRICT	8,459.96		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 662058 0395 SCH D OF GERMANTOWN	812,765.53		
2. 665390 0401 SCH D OF SLINGER	4,682,005.75		
3. 666307 0402 SCH D OF WEST BEND	453,195.08		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 66018 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW	82,832.93		
2. 66018 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	535,015.90		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ALISON PECHA
TOWN OF POLK
3680 STATE HWY 60
SLINGER WI 53086-9309

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TRENTON**

COUNTY: **WASHINGTON**

COMUN CODE: **66022**

ACCT NO: **1797**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	101.33		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,370,521.26		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,370,622.59		
B. SPECIAL DISTRICT CODES & NAMES			
1. 667060 0429 WALLACE LAKE SANITARY DISTRICT	33,084.53		
2. 667070 0430 SCENIC DRIVE SANITARY DISTRICT	0.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 666307 0402 SCH D OF WEST BEND	4,054,563.02		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 66022 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	455,430.09		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HEATHER KRUEGER
TOWN OF TRENTON
PO BOX 259, 1071 STATE HWY 33E
NEWBURG WI 53060-0259

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WAYNE**

COUNTY: **WASHINGTON**

COMUN CODE: **66024**

ACCT NO: **1798**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	49.79		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	673,483.85		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	673,533.64		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 143171 0102 SCH D OF LOMIRA	2,583.44		
2. 662800 0398 SCH D OF KEWASKUM	2,207,820.87		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 66024 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	223,801.57		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CAROL GONWA
TOWN OF WAYNE
6030 MOHAWK RD
CAMPBELLSPORT WI 53010-2813

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WEST BEND**

COUNTY: **WASHINGTON**

COMUN CODE: **66026**

ACCT NO: **1799**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	199.33		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,696,036.12		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,696,235.45		
B. SPECIAL DISTRICT CODES & NAMES			
1. 667050 0428 SILVER LAKE SANITARY DISTRICT (WASHINGTON)	15,000.00		
2. 668030 0435 BIG CEDAR LAKE PRO & REHAB DISTRICT	217,169.30		
3. 668040 0436 LITTLE CEDAR LAKE PRO & REHAB DISTRICT	71,540.04		
4. 668050 0437 SILVER LAKE PRO & REHAB DISTRICT	40,000.00		
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 665390 0401 SCH D OF SLINGER	3,195,599.23		
2. 666307 0402 SCH D OF WEST BEND	5,034,353.63		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 66026 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	895,904.35		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JULIE IHLENFELD
TOWN OF WEST BEND
6355 COUNTY RD Z
WEST BEND WI 53095-9201

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. GERMANTOWN**

COUNTY: **WASHINGTON**

COMUN CODE: **66131**

ACCT NO: **1800**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	478.19		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	5,823,756.86		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	5,824,235.05		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 662058 0395 SCH D OF GERMANTOWN	30,238,374.68		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 66131 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW	3,081,741.55		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DONNA COX
VILLAGE OF GERMANTOWN
N112 W17001 MEQUON RD
GERMANTOWN WI 53022

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. JACKSON**

COUNTY: **WASHINGTON**

COMUN CODE: **66141**

ACCT NO: **1801**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	141.41		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,898,754.70		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,898,896.11		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 662058 0395 SCH D OF GERMANTOWN	814,050.55		
2. 665390 0401 SCH D OF SLINGER	379,357.69		
3. 666307 0402 SCH D OF WEST BEND	4,794,132.26		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 66141 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW	82,963.90		
2. 66141 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	577,727.31		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANASTASIA GONSTEAD
VILLAGE OF JACKSON
N168W19851 MAIN ST
JACKSON WI 53037-0637

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. KEWASKUM**

COUNTY: **WASHINGTON**

COMUN CODE: **66142**

ACCT NO: **1802**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	61.19		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	745,181.96		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	745,243.15		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 662800 0398 SCH D OF KEWASKUM	2,715,540.34		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 66142 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	275,013.99		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAMMY BUTZ
VILLAGE OF KEWASKUM
PO BOX 38
KEWASKUM WI 53040-0038

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. NEWBURG**

COUNTY: **WASHINGTON**

COMUN CODE: **66161**

ACCT NO: **1803**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	14.88		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	199,791.91		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	199,806.79		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 666307 0402 SCH D OF WEST BEND	595,398.20		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 66161 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	66,878.29		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRANDY LOVELAND SEELOW
VILLAGE OF NEWBURG
PO BOX 50
NEWBURG WI 53060-0050

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. RICHFIELD**

COUNTY: **WASHINGTON**

COMUN CODE: **66166**

ACCT NO: **1796**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	331.27		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	4,448,041.45		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	4,448,372.72		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 662058 0395 SCH D OF GERMANTOWN	8,002,784.22		
2. 662436 0396 UHS D OF HARTFORD UNION HIGH	2,958,505.68		
3. 662443 0397 SCH D OF HARTFORD J 1	1.05		
4. 662570 0449 SCH D OF HOLY HILL AREA	5,420,156.52		
5. 665390 0401 SCH D OF SLINGER	756,792.44		
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 66166 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW	815,603.12		
2. 66166 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	920,111.71		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JIM HEALY
VILLAGE OF RICHFIELD
4128 HUBERTUS ROAD
HUBERTUS WI 53033

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SLINGER**

COUNTY: **WASHINGTON**

COMUN CODE: **66181**

ACCT NO: **1804**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	122.83		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,495,941.45		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,496,064.28		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 665390 0401 SCH D OF SLINGER	5,339,423.72		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 66181 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	552,086.40		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAMMY TENNIES
VILLAGE OF SLINGER
300 SLINGER RD
SLINGER WI 53086-0227

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. HARTFORD**

COUNTY: **WASHINGTON**

COMUN CODE: **66236**

ACCT NO: **1805**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	244.96		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,983,345.45		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,983,590.41		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 662436 0396 UHS D OF HARTFORD UNION HIGH	3,775,081.95		
2. 662443 0397 SCH D OF HARTFORD J 1	7,519,597.58		
3. 665390 0401 SCH D OF SLINGER	259,187.21		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 66236 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	1,101,022.01		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHANNA KREILKAMP
CITY OF HARTFORD
109 N MAIN ST
HARTFORD WI 53027-1521

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MILWAUKEE**

COUNTY: **WASHINGTON**

COMUN CODE: **66251**

ACCT NO: **1806**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	0.00		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	0.00		
B. SPECIAL DISTRICT CODES & NAMES			
1. 405020 0248 MILWAUKEE COUNTY METRO SEWER DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 403619 0242 SCH D OF MILWAUKEE	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 66251 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW	0.00		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JAMES OWZARSKI
CITY OF MILWAUKEE
200 E WELLS ST RM #205
MILWAUKEE WI 53202-3515

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. WEST BEND**

COUNTY: **WASHINGTON**

COMUN CODE: **66291**

ACCT NO: **1807**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	517.63		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	6,304,078.17		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	6,304,595.80		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 666307 0402 SCH D OF WEST BEND	20,712,684.08		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 66291 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	2,326,558.87		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JILLINE DOBRATZ
CITY OF WEST BEND
1115 S MAIN ST
WEST BEND WI 53095

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BROOKFIELD**

COUNTY: **WAUKESHA**

COMUN CODE: **67002**

ACCT NO: **1809**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	109.38		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,140,109.28		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,140,218.66		
B. SPECIAL DISTRICT CODES & NAMES			
1. 677140 0446 BROOKFIELD SANITARY DISTRICT #4	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 670714 0403 SCH D OF ELMBROOK (BROOKFIELD)	1,425,786.03		
2. 676174 0421 SCH D OF WAUKESHA	6,348,485.46		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 67002 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	336,724.94		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TOM HAGIE INTERIM CLERK
TOWN OF BROOKFIELD
645 N JANACEK RD
BROOKFIELD WI 53045-6052

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DELAFIELD**

COUNTY: **WAUKESHA**

COMUN CODE: **67004**

ACCT NO: **1810**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	197.62		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	3,866,707.13		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	3,866,904.75		
B. SPECIAL DISTRICT CODES & NAMES			
1. 677050 0440 LAKE PEWAUKEE SANITARY DISTRICT	256,445.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 671376 0404 SCH D OF KETTLE MORAIN (DELAFIELD)	8,606,878.04		
2. 672450 0406 UHS D OF ARROWHEAD UNION HIGH	2,239,895.70		
3. 672460 0407 SCH D OF HARTLAND-LAKESIDE J3	3,928,748.63		
4. 673862 0416 SCH D OF LAKE COUNTRY	153,201.31		
5. 676174 0421 SCH D OF WAUKESHA	9,349.06		
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 67004 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	608,387.97		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAN GREEN
TOWN OF DELAFIELD
W302N1254 MAPLE AVE
DELAFIELD WI 53018-2117

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EAGLE**

COUNTY: **WAUKESHA**

COMUN CODE: **67006**

ACCT NO: **1811**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	65.37		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,117,178.97		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,117,244.34		
B. SPECIAL DISTRICT CODES & NAMES			
1. 678120 0457 EAGLE SPRING LAKE MANAGEMENT DISTRICT	107,657.00		
2.			
3.			
4.			
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6.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 284221 0168 SCH D OF PALMYRA-EAGLE AREA	2,079,830.97		
2. 641540 0376 SCH D OF EAST TROY COMMUNITY	127,190.77		
3. 671376 0404 SCH D OF KETTLE MORAIN (DELAFIELD)	88,151.39		
4. 673822 0414 SCH D OF MUKWONAGO	2,622,839.27		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 67006 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	201,260.75		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MERCIA CHRISTIAN
TOWN OF EAGLE
PO BOX 327, 820 E MAIN ST
EAGLE WI 53119-0327

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GENESEE**

COUNTY: **WAUKESHA**

COMUN CODE: **67008**

ACCT NO: **1812**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	118.03		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,309,433.35		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,309,551.38		
B. SPECIAL DISTRICT CODES & NAMES			
1. 678170 0545 SPRING BROOK WATERSHED LAKE MANAGEMENT D	1.49		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 671376 0404 SCH D OF KETTLE MORAIN (DELAFIELD)	4,812,757.55		
2. 673822 0414 SCH D OF MUKWONAGO	1,369,798.54		
3. 676174 0421 SCH D OF WAUKESHA	3,178,376.34		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 67008 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	363,366.41		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MERI MAJESKIE
TOWN OF GENESEE
PO BOX 242 S43 W31391 HWY 83
GENESEE DEPOT WI 53127

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MERTON**

COUNTY: **WAUKESHA**

COMUN CODE: **67014**

ACCT NO: **1814**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	218.04		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	3,725,997.29		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	3,726,215.33		
B. SPECIAL DISTRICT CODES & NAMES			
1. 677130 0445 TOWN OF MERTON SANITARY DISTRICT #1	0.00		
2. 678040 0449 OKAUCHEE LAKE MANAGEMENT DISTRICT	10,389.86		
3. 678110 0456 NORTH LAKE MANAGEMENT DISTRICT	0.00		
4. 678140 0459 LAKE KEESUS MANAGEMENT DISTRICT	0.00		
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 672450 0406 UHS D OF ARROWHEAD UNION HIGH	4,715,234.52		
2. 672460 0407 SCH D OF HARTLAND-LAKESIDE J3	145,249.36		
3. 673122 0408 SCH D OF RICHMOND	130,855.36		
4. 673510 0410 SCH D OF SWALLOW	2,433,158.08		
5. 673514 0411 SCH D OF NORTH LAKE	2,692,620.19		
6. 673528 0412 SCH D OF MERTON COMMUNITY	1,316,979.46		
7. 673542 0413 SCH D OF STONE BANK	2,055,520.50		
8. 673862 0416 SCH D OF LAKE COUNTRY	249,391.27		
9. 674060 0419 SCH D OF OCONOMOWOC AREA	485,382.91		
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 67014 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	671,241.65		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DONNA HANN
TOWN OF MERTON
PO BOX 128
NORTH LAKE WI 53064-0128

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MUKWONAGO**

COUNTY: **WAUKESHA**

COMUN CODE: **67016**

ACCT NO: **1815**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	114.57		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,241,735.50		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,241,850.07		
B. SPECIAL DISTRICT CODES & NAMES			
1. 678070 0452 PHANTOM LAKE MANAGEMENT DISTRICT	108,005.77		
2. 678170 0545 SPRING BROOK WATERSHED LAKE MANAGEMENT D	4,498.51		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 673822 0414 SCH D OF MUKWONAGO	8,734,159.84		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 67016 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	352,714.82		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHY KARALEWITZ
TOWN OF MUKWONAGO
W320 S8315 BEULAH RD
MUKWONAGO WI 53149-9235

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OCONOMOWOC**

COUNTY: **WAUKESHA**

COMUN CODE: **67022**

ACCT NO: **1816**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	221.63		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	4,336,556.18		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	4,336,777.81		
B. SPECIAL DISTRICT CODES & NAMES			
1. 677100 0442 BLACKHAWK AREA SANITARY DISTRICT	63,799.00		
2. 677110 0443 MARY LANE SANITARY DISTRICT	101,595.00		
3. 678030 0448 ASHIPUN LAKE PRO & REHAB DISTRICT	0.00		
4. 678040 0449 OKAUCHEE LAKE MANAGEMENT DISTRICT	51,660.14		
5. 678090 0454 LAC LA BELLE LAKE MGT. DISTRICT	15,039.77		
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 672450 0406 UHS D OF ARROWHEAD UNION HIGH	458,781.06		
2. 673542 0413 SCH D OF STONE BANK	764,339.95		
3. 674060 0419 SCH D OF OCONOMOWOC AREA	15,040,391.72		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 67022 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	682,314.05		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORI OPITZ
TOWN OF OCONOMOWOC
W359 N6812 BROWN ST
OCONOMOWOC WI 53066-1108

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OTTAWA**

COUNTY: **WAUKESHA**

COMUN CODE: **67024**

ACCT NO: **1817**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	64.59		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,263,702.57		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,263,767.16		
B. SPECIAL DISTRICT CODES & NAMES			
1. 678050 0450 PRETTY LAKE MANAGEMENT DISTRICT	32,000.00		
2. 678060 0451 SCHOOL SECTION LAKE MANAGEMENT DISTRICT	17,540.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 284221 0168 SCH D OF PALMYRA-EAGLE AREA	40,138.19		
2. 671376 0404 SCH D OF KETTLE MORaine (DELAFIELD)	5,255,677.44		
3. 673822 0414 SCH D OF MUKWONAGO	365,054.39		
4. 674060 0419 SCH D OF OCONOMOWOC AREA	1,527.34		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 67024 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	198,831.04		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORI GEYMAN
TOWN OF OTTAWA
W360 S3337 STATE RD 67
DOUSMAN WI 53118-9709

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BIG BEND**

COUNTY: **WAUKESHA**

COMUN CODE: **67106**

ACCT NO: **1822**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	20.08		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	343,215.02		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	343,235.10		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 673822 0414 SCH D OF MUKWONAGO	1,531,087.73		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 67106 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	61,830.48		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KELLI KOELLNER
VILLAGE OF BIG BEND
W230 S9185 NEVINS ST
BIG BEND WI 53103

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BUTLER**

COUNTY: **WAUKESHA**

COMUN CODE: **67107**

ACCT NO: **1823**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	27.90		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	476,774.22		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	476,802.12		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 672420 0405 SCH D OF HAMILTON (LISBON)	1,799,714.12		
2. 673437 0409 SCH D OF MENOMONEE FALLS	570,849.57		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 67107 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	85,891.30		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BENJAMIN HUBRICH
VILLAGE OF BUTLER
12621 W HAMPTON AVE
BUTLER WI 53007-1791

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CHENEQUA**

COUNTY: **WAUKESHA**

COMUN CODE: **67111**

ACCT NO: **1824**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	55.50		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,085,874.98		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,085,930.48		
B. SPECIAL DISTRICT CODES & NAMES			
1. 678110 0456 NORTH LAKE MANAGEMENT DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 672450 0406 UHS D OF ARROWHEAD UNION HIGH	1,236,981.96		
2. 673510 0410 SCH D OF SWALLOW	805,886.03		
3. 673514 0411 SCH D OF NORTH LAKE	143,291.81		
4. 673542 0413 SCH D OF STONE BANK	583,428.05		
5. 673862 0416 SCH D OF LAKE COUNTRY	604,012.20		
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 67111 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	170,851.64		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEANNA BRAUNSCHWEIG
VILLAGE OF CHENEQUA
31275 W COUNTY RD K
CHENEQUA WI 53029

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. DOUSMAN**

COUNTY: **WAUKESHA**

COMUN CODE: **67116**

ACCT NO: **1825**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	24.42		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	477,719.18		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	477,743.60		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 671376 0404 SCH D OF KETTLE MORAIN (DELAFIELD)	2,161,631.71		
2. 674060 0419 SCH D OF OCONOMOWOC AREA	4,147.82		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 67116 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	75,164.37		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PENNY L NISSEN
VILLAGE OF DOUSMAN
118 S MAIN ST
DOUSMAN WI 53118-9557

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. EAGLE**

COUNTY: **WAUKESHA**

COMUN CODE: **67121**

ACCT NO: **1826**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	25.25		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	431,424.93		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	431,450.18		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 284221 0168 SCH D OF PALMYRA-EAGLE AREA	1,844,923.36		
2. 673822 0414 SCH D OF MUKWONAGO	587.35		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 67121 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	77,721.58		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JESSICA WOOD
VILLAGE OF EAGLE
PO BOX 295, 820 E MAIN ST
EAGLE WI 53119-0295

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ELM GROVE**

COUNTY: **WAUKESHA**

COMUN CODE: **67122**

ACCT NO: **1827**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	126.19		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,156,356.24		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,156,482.43		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 670714 0403 SCH D OF ELMBROOK (BROOKFIELD)	10,082,895.86		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 67122 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	388,469.45		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

THOMAS HARRIGAN, INTERIM
VILLAGE OF ELM GROVE
13600 JUNEAU BLVD
ELM GROVE WI 53122-1654

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. HARTLAND**

COUNTY: **WAUKESHA**

COMUN CODE: **67136**

ACCT NO: **1828**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	160.95		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,750,461.92		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,750,622.87		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 672450 0406 UHS D OF ARROWHEAD UNION HIGH	3,587,453.04		
2. 672460 0407 SCH D OF HARTLAND-LAKESIDE J3	4,183,619.01		
3. 673510 0410 SCH D OF SWALLOW	1,532,233.52		
4. 673528 0412 SCH D OF MERTON COMMUNITY	237,380.20		
5. 673862 0416 SCH D OF LAKE COUNTRY	637,510.37		
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 67136 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	495,498.11		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SANDEE POLICELLO
VILLAGE OF HARTLAND
210 COTTONWOOD AVE
HARTLAND WI 53029-0210

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LAC LA BELLE**

COUNTY: **WAUKESHA**

COMUN CODE: **67146**

ACCT NO: **1829**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	14.05		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	274,875.04		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	274,889.09		
B. SPECIAL DISTRICT CODES & NAMES			
1. 678090 0454 LAC LA BELLE LAKE MGT. DISTRICT	7,597.04		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 674060 0419 SCH D OF OCONOMOWOC AREA	1,050,945.26		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 67146 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	43,248.86		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORI SCHIEK
VILLAGE OF LAC LA BELLE
P O BOX 443
OCONOMOWOC WI 53066-0443

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LANNON**

COUNTY: **WAUKESHA**

COMUN CODE: **67147**

ACCT NO: **1830**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	15.68		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	306,712.00		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	306,727.68		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 672420 0405 SCH D OF HAMILTON (LISBON)	1,287,244.12		
2. 673437 0409 SCH D OF MENOMONEE FALLS	44,586.08		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 67147 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	48,258.10		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRENDA KLEMMER
VILLAGE OF LANNON
PO BOX 456
LANNON WI 53046-0456

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LISBON**

COUNTY: **WAUKESHA**

COMUN CODE: **67149**

ACCT NO: **1813**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	162.15		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	3,172,597.30		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	3,172,759.45		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 672420 0405 SCH D OF HAMILTON (LISBON)	6,766,832.68		
2. 672450 0406 UHS D OF ARROWHEAD UNION HIGH	1,838,855.39		
3. 673122 0408 SCH D OF RICHMOND	1,694,969.31		
4. 673528 0412 SCH D OF MERTON COMMUNITY	1,913,324.13		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 67149 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	499,176.67		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ELISA M CAPPOZZO KATCH
VILLAGE OF LISBON
W234 N8676 WOODSIDE RD
SUSSEX WI 53089-1545

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MENOMONEE FALLS** COUNTY: **WAUKESHA** COMUN CODE: **67151** ACCT NO: **1831**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	594.50		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	10,159,340.84		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	10,159,935.34		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 672420 0405 SCH D OF HAMILTON (LISBON)	12,770,315.81		
2. 673437 0409 SCH D OF MENOMONEE FALLS	37,749,584.28		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 67151 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	1,830,214.07		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY DISHINGER WCMC
VILLAGE OF MENOMONEE FALLS
W156N8480 PILGRIM RD
MENOMONEE FALLS WI 53051

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MERTON**

COUNTY: **WAUKESHA**

COMUN CODE: **67152**

ACCT NO: **1832**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	58.40		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,142,643.02		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,142,701.42		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 672450 0406 UHS D OF ARROWHEAD UNION HIGH	1,301,649.69		
2. 673122 0408 SCH D OF RICHMOND	285,711.83		
3. 673510 0410 SCH D OF SWALLOW	219,786.37		
4. 673528 0412 SCH D OF MERTON COMMUNITY	2,015,911.20		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 67152 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	179,783.53		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAREN COUILLARD
VILLAGE OF MERTON
POB 13, N67 W28321 SUSSEX RD.
MERTON WI 53056-0013

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MUKWONAGO**

COUNTY: **WAUKESHA**

COMUN CODE: **67153**

ACCT NO: **1833**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	101.12		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,728,091.65		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,728,192.77		
B. SPECIAL DISTRICT CODES & NAMES			
1. 678070 0452 PHANTOM LAKE MANAGEMENT DISTRICT	56,994.23		
2.			
3.			
4.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 673822 0414 SCH D OF MUKWONAGO	7,709,044.39		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 67153 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	311,317.20		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DIANA DYKSTRA
VILLAGE OF MUKWONAGO
440 RIVER CREST CT
MUKWONAGO WI 53149

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. NASHOTAH**

COUNTY: **WAUKESHA**

COMUN CODE: **67158**

ACCT NO: **1834**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	25.11		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	491,376.69		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	491,401.80		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 672450 0406 UHS D OF ARROWHEAD UNION HIGH	559,755.17		
2. 673862 0416 SCH D OF LAKE COUNTRY	791,028.03		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 67158 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	77,313.24		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CYNTHIA PFEIFER
VILLAGE OF NASHOTAH
N44 W32950 WATERTOWN PLANK RD
NASHOTAH WI 53058-0123

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. NORTH PRAIRIE**

COUNTY: **WAUKESHA**

COMUN CODE: **67161**

ACCT NO: **1835**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	29.56		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	578,337.65		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	578,367.21		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 671376 0404 SCH D OF KETTLE MORAIN (DELAFIELD)	442,895.08		
2. 673822 0414 SCH D OF MUKWONAGO	1,872,807.59		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 67161 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	90,995.68		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

VIRGINIA KELEHER
VILLAGE OF NORTH PRAIRIE
130 N HARRISON ST
NORTH PRAIRIE WI 53153

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. OCONOMOWOC LAKE** COUNTY: **WAUKESHA**

COMUN CODE: **67166**

ACCT NO: **1836**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	43.57		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	852,442.36		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	852,485.93		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 674060 0419 SCH D OF OCONOMOWOC AREA	3,259,191.13		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 67166 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	134,123.34		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

THERESA SAYLES
VILLAGE OF OCONOMOWOC LAKE
35328 W PABST RD
OCONOMOWOC WI 53066

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. PEWAUKEE**

COUNTY: **WAUKESHA**

COMUN CODE: **67171**

ACCT NO: **1837**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	109.32		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,868,163.24		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,868,272.56		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 674312 0420 SCH D OF PEWAUKEE	9,209,787.86		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 67171 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	336,551.23		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CASANDRA SMITH
VILLAGE OF PEWAUKEE
235 HICKORY ST
PEWAUKEE WI 53072

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SUMMIT**

COUNTY: **WAUKESHA**

COMUN CODE: **67172**

ACCT NO: **1819**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	147.95		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,894,839.23		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,894,987.18		
B. SPECIAL DISTRICT CODES & NAMES			
1. 678130 0458 UPPER NEMAHBIN LAKE MANAGEMENT DISTRICT	38,637.00		
2. 678150 0460 MIDDLE GENESEE LAKE MANAGEMENT DISTRICT	0.00		
3. 678180 0578 LOWER GENESEE LAKE MANAGEMENT DISTRICT	0.00		
4. 678190 0590 SILVER LAKE MANAGEMENT DISTRICT	5,600.00		
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 671376 0404 SCH D OF KETTLE MORAIN (DELAFIELD)	3,487,378.66		
2. 674060 0419 SCH D OF OCONOMOWOC AREA	8,128,001.06		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 67172 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	455,474.20		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEBRA MICHAEL
VILLAGE OF SUMMIT
37100 DELAFIELD RD
SUMMIT WI 53066

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SUSSEX**

COUNTY: **WAUKESHA**

COMUN CODE: **67181**

ACCT NO: **1838**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	173.39		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,963,064.95		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,963,238.34		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 672420 0405 SCH D OF HAMILTON (LISBON)	14,473,501.52		
2. 672450 0406 UHS D OF ARROWHEAD UNION HIGH	67,732.07		
3. 673122 0408 SCH D OF RICHMOND	136,881.21		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 67181 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	533,798.71		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER MOORE
VILLAGE OF SUSSEX
N64W23760 MAIN STREET
SUSSEX WI 53089

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. VERNON**

COUNTY: **WAUKESHA**

COMUN CODE: **67186**

ACCT NO: **1820**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	108.33		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,119,522.57		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,119,630.90		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 516083 0309 UHS D OF WATERFORD UNION HIGH	1,423.87		
2. 516104 0310 SCH D OF WASHINGTON - CALDWELL	1,621.36		
3. 673822 0414 SCH D OF MUKWONAGO	8,255,131.49		
4. 673976 0418 SCH D OF NORRIS (VERNON)	5,000.00		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 67186 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	333,485.82		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRADLEY CALDER
VILLAGE OF VERNON
W249 S8910 CENTER DR
BIG BEND WI 53103

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WALES**

COUNTY: **WAUKESHA**

COMUN CODE: **67191**

ACCT NO: **1839**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	47.29		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	925,291.46		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	925,338.75		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 671376 0404 SCH D OF KETTLE MORAIN (DELAFIELD)	4,196,381.55		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 67191 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	145,585.43		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

GAIL TAMEZ
VILLAGE OF WALES
129 WEST MAIN ST
WALES WI 53183

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WAUKESHA**

COUNTY: **WAUKESHA**

COMUN CODE: **67195**

ACCT NO: **1821**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	128.63		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,516,770.10		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,516,898.73		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 676174 0421 SCH D OF WAUKESHA	8,921,194.17		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 67195 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	395,988.77		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRIS SNYDER
VILLAGE OF WAUKESHA
W250 S3567 CENTER RD
WAUKESHA WI 53189-7364

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. BROOKFIELD**

COUNTY: **WAUKESHA**

COMUN CODE: **67206**

ACCT NO: **1840**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	788.06		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	13,467,159.38		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	13,467,947.44		
B. SPECIAL DISTRICT CODES & NAMES			
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2.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 670714 0403 SCH D OF ELMBROOK (BROOKFIELD)	62,147,350.32		
2. 676174 0421 SCH D OF WAUKESHA	714,936.78		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 67206 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	2,426,120.42		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE LUEDTKE
CITY OF BROOKFIELD
2000 N CALHOUN RD
BROOKFIELD WI 53005-5095

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. DELAFIELD**

COUNTY: **WAUKESHA**

COMUN CODE: **67216**

ACCT NO: **1841**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	186.84		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	3,192,823.09		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	3,193,009.93		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 671376 0404 SCH D OF KETTLE MORAIN (DELAFIELD)	11,257,988.20		
2. 672450 0406 UHS D OF ARROWHEAD UNION HIGH	1,196,122.46		
3. 673862 0416 SCH D OF LAKE COUNTRY	1,690,321.82		
4. 674060 0419 SCH D OF OCONOMOWOC AREA	471,598.04		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 67216 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	575,189.85		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MOLLY SCHNEIDER
CITY OF DELAFIELD
500 GENESSEE STREET
DELAFIELD WI 53018

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MILWAUKEE**

COUNTY: **WAUKESHA**

COMUN CODE: **67250**

ACCT NO: **1842**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	1.31		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	22,356.41		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	22,357.72		
B. SPECIAL DISTRICT CODES & NAMES			
1. 405020 0248 MILWAUKEE COUNTY METRO SEWER DISTRICT	20,651.38		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 673437 0409 SCH D OF MENOMONEE FALLS	111,180.07		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 67250 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW	13,454.90		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JAMES OWZARSKI
CITY OF MILWAUKEE
200 E WELLS ST RM #205
MILWAUKEE WI 53202-3515

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MUSKEGO**

COUNTY: **WAUKESHA**

COMUN CODE: **67251**

ACCT NO: **1843**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	379.06		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	6,477,762.95		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	6,478,142.01		
B. SPECIAL DISTRICT CODES & NAMES			
1. 678020 0447 LITTLE MUSKEGO LAKE PRO & REHAB DISTRICT	0.00		
2. 678080 0453 BIG MUSKEGO LAKE PRO & REHAB DISTRICT	0.00		
3. 678200 0620 LAKE DENOON LAKE DISTRICT	0.00		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 673822 0414 SCH D OF MUKWONAGO	9,909.69		
2. 673857 0415 SCH D OF MUSKEGO-NORWAY	27,879,690.50		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 67251 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	1,166,974.61		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KERRI ROLLER
CITY OF MUSKEGO
W182 S8200 RACINE AVE
MUSKEGO WI 53150

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. NEW BERLIN**

COUNTY: **WAUKESHA**

COMUN CODE: **67261**

ACCT NO: **1844**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	634.27		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	10,839,053.30		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	10,839,687.57		
B. SPECIAL DISTRICT CODES & NAMES			
1. 678160 0529 LINNIE LAC MANAGEMENT DISTRICT	0.00		
2.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 406300 0248 SCH D OF WEST ALLIS	2,574,466.57		
2. 670714 0403 SCH D OF ELMBROOK (BROOKFIELD)	920,279.79		
3. 673857 0415 SCH D OF MUSKEGO-NORWAY	42,028.21		
4. 673925 0417 SCH D OF NEW BERLIN	42,621,284.00		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 67261 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	1,835,616.24		
2. 67261 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW	391,029.34		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RUBINA R MEDINA
CITY OF NEW BERLIN
3805 S CASPER DR
NEW BERLIN WI 53151-0921

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. OCONOMOWOC**

COUNTY: **WAUKESHA**

COMUN CODE: **67265**

ACCT NO: **1845**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	290.93		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	4,971,643.30		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	4,971,934.23		
B. SPECIAL DISTRICT CODES & NAMES			
1. 678090 0454 LAC LA BELLE LAKE MGT. DISTRICT	9,504.31		
2. 678100 0455 FOWLER LAKE PROT & REHAB DISTRICT	35,455.00		
3.			
4.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 674060 0419 SCH D OF OCONOMOWOC AREA	21,764,153.41		
2.			
3.			
4.			
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8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 67265 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	895,645.86		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DIANE COENEN
CITY OF OCONOMOWOC
PO BOX 27
OCONOMOWOC WI 53066-0027

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. PEWAUKEE**

COUNTY: **WAUKESHA**

COMUN CODE: **67270**

ACCT NO: **1818**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	395.09		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	6,751,537.12		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	6,751,932.21		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 670714 0403 SCH D OF ELMBROOK (BROOKFIELD)	0.00		
2. 672420 0405 SCH D OF HAMILTON (LISBON)	1,276,779.76		
3. 672450 0406 UHS D OF ARROWHEAD UNION HIGH	32,951.94		
4. 673122 0408 SCH D OF RICHMOND	66,593.29		
5. 674312 0420 SCH D OF PEWAUKEE	18,550,440.14		
6. 676174 0421 SCH D OF WAUKESHA	10,984,995.22		
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 67270 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	1,216,295.27		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KELLY TARCZEWSKI
CITY OF PEWAUKEE
W240 N3065 PEWAUKEE RD
PEWAUKEE WI 53072-4044

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. WAUKESHA**

COUNTY: **WAUKESHA**

COMUN CODE: **67291**

ACCT NO: **1846**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	738.84		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	12,625,936.41		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	12,626,675.25		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 676174 0421 SCH D OF WAUKESHA	51,243,652.97		
2.			
3.			
4.			
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8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 67291 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA	2,274,573.42		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

GINA KOZLIK
CITY OF WAUKESHA
201 DELAFIELD ST
WAUKESHA WI 53188-3646

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BEAR CREEK**

COUNTY: **WAUPACA**

COMUN CODE: **68002**

ACCT NO: **1848**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	475,083.46		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	475,083.46		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 681141 0422 SCH D OF CLINTONVILLE	951,983.61		
2. 683276 0424 SCH D OF MANAWA	30,219.74		
3. 683955 0426 SCH D OF NEW LONDON	2,645.04		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 68002 0011 FOX VALLEY TECHNICAL COLLEGE APPL	68,947.02		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

THERESA HUSS
TOWN OF BEAR CREEK
E9397 BEAR CREEK RD
CLINTONVILLE WI 54929

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CALEDONIA**

COUNTY: **WAUPACA**

COMUN CODE: **68004**

ACCT NO: **1849**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,203,711.97		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,203,711.97		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 683955 0426 SCH D OF NEW LONDON	1,408,820.98		
2.			
3.			
4.			
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7.			
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10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 68004 0011 FOX VALLEY TECHNICAL COLLEGE APPL	174,690.06		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NATALIE SNYDER
TOWN OF CALEDONIA
PO BOX 190, E9184 STATE RD 96
READFIELD WI 54969-0190

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DAYTON**

COUNTY: **WAUPACA**

COMUN CODE: **68006**

ACCT NO: **1850**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	3,299,037.83		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	3,299,037.83		
B. SPECIAL DISTRICT CODES & NAMES			
1. 687020 0461 WAUPACA CHAIN O LAKES SANITARY DISTRICT	90,948.69		
2. 688060 0466 WAUPACA CHAIN O'LAKES DISTRICT	12,263.64		
3. 688080 0608 STRATTON LAKE DISTRICT	5,000.00		
4.			
5.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 686195 0427 SCH D OF WAUPACA	3,219,747.17		
2. 696475 0431 SCH D OF WILD ROSE	35,569.12		
3.			
4.			
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10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 68006 0011 FOX VALLEY TECHNICAL COLLEGE APPL	478,776.60		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

WANDA HILTGEN
TOWN OF DAYTON
N1755 PATRICK LN N2285 HWY 22
WAUPACA WI 54981

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DUPONT**

COUNTY: **WAUPACA**

COMUN CODE: **68008**

ACCT NO: **1851**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	404,910.17		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	404,910.17		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 683318 0425 SCH D OF MARION	501,750.30		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 68008 0011 FOX VALLEY TECHNICAL COLLEGE APPL	58,763.05		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

APRIL KRUEGER
TOWN OF DUPONT
E6689 MILLER ROAD
MARION WI 54950

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FARMINGTON**

COUNTY: **WAUPACA**

COMUN CODE: **68010**

ACCT NO: **1852**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	3,817,921.72		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	3,817,921.72		
B. SPECIAL DISTRICT CODES & NAMES			
1. 687020 0461 WAUPACA CHAIN O LAKES SANITARY DISTRICT	139,051.31		
2. 688060 0466 WAUPACA CHAIN O'LAKES DISTRICT	17,736.36		
3.			
4.			
5.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 686195 0427 SCH D OF WAUPACA	3,759,864.46		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 68010 0011 FOX VALLEY TECHNICAL COLLEGE APPL	554,080.21		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHY KASZA
TOWN OF FARMINGTON
E913 PRAIRIE VIEW LANE
WAUPACA WI 54981

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FREMONT**

COUNTY: **WAUPACA**

COMUN CODE: **68012**

ACCT NO: **1853**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	696,826.80		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	696,826.80		
B. SPECIAL DISTRICT CODES & NAMES			
1. 687030 0518 WOLF RIVER SANITARY DISTRICT	0.00		
2. 707280 0503 ORIHULA SANITARY DISTRICT	0.00		
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 683955 0426 SCH D OF NEW LONDON	25,228.86		
2. 686384 0428 SCH D OF WEYAUWEGA-FREMONT	1,310,298.90		
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 68012 0011 FOX VALLEY TECHNICAL COLLEGE APPL	101,127.78		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NIKOLE GAIGG
TOWN OF FREMONT
PO BOX 450
FREMONT WI 54940

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HARRISON**

COUNTY: **WAUPACA**

COMUN CODE: **68014**

ACCT NO: **1854**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	416,969.40		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	416,969.40		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 494963 0296 SCH D OF ROSHOLT	293,340.49		
2. 682639 0423 SCH D OF IOLA-SCANDINAVIA	342,761.44		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 68014 0011 FOX VALLEY TECHNICAL COLLEGE APPL	33,136.08		
2. 68014 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	41,369.55		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

FRANCES MOEN
TOWN OF HARRISON
E1389 COUNTY RD C
IOLA WI 54945-9254

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HELVETIA**

COUNTY: **WAUPACA**

COMUN CODE: **68016**

ACCT NO: **1855**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	493,622.48		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	493,622.48		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 682639 0423 SCH D OF IOLA-SCANDINAVIA	603,043.54		
2. 683276 0424 SCH D OF MANAWA	76,994.58		
3. 683318 0425 SCH D OF MARION	44,579.94		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 68016 0011 FOX VALLEY TECHNICAL COLLEGE APPL	71,637.52		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DOUG HINES
TOWN OF HELVETIA
E3803 STATE RD 161
IOLA WI 54945-9776

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. IOLA**

COUNTY: **WAUPACA**

COMUN CODE: **68018**

ACCT NO: **1856**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	846,773.75		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	846,773.75		
B. SPECIAL DISTRICT CODES & NAMES			
1. 688050 0465 LAKE IOLA LAKE DISTRICT	4,798.10		
2.			
3.			
4.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 682639 0423 SCH D OF IOLA-SCANDINAVIA	1,271,170.42		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 68018 0011 FOX VALLEY TECHNICAL COLLEGE APPL	122,889.00		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STEVEN MADSON
TOWN OF IOLA
E1341 MADSON ROAD
IOLA WI 54945

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LARRABEE**

COUNTY: **WAUPACA**

COMUN CODE: **68020**

ACCT NO: **1857**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	645,342.07		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	645,342.07		
B. SPECIAL DISTRICT CODES & NAMES			
1. 688030 0463 PIGEON LAKE PRO & REHAB DISTRICT	15,550.33		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 681141 0422 SCH D OF CLINTONVILLE	1,275,422.08		
2. 683318 0425 SCH D OF MARION	51,164.84		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 68020 0011 FOX VALLEY TECHNICAL COLLEGE APPL	93,656.00		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHARON PINGEL
TOWN OF LARRABEE
E8645 SWAMP ROAD
CLINTONVILLE WI 54929-9103

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LEBANON**

COUNTY: **WAUPACA**

COMUN CODE: **68022**

ACCT NO: **1858**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	885,399.63		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	885,399.63		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 681141 0422 SCH D OF CLINTONVILLE	49.08		
2. 683276 0424 SCH D OF MANAWA	198,405.84		
3. 683955 0426 SCH D OF NEW LONDON	867,537.44		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 68022 0011 FOX VALLEY TECHNICAL COLLEGE APPL	128,494.62		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY SCHOENROCK
TOWN OF LEBANON
N5844 BUELOW RD
NEW LONDON WI 54961-8502

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LIND**

COUNTY: **WAUPACA**

COMUN CODE: **68024**

ACCT NO: **1859**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	951,842.92		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	951,842.92		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 686195 0427 SCH D OF WAUPACA	680,509.91		
2. 686384 0428 SCH D OF WEYAUWEGA-FREMONT	506,106.09		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 68024 0011 FOX VALLEY TECHNICAL COLLEGE APPL	138,137.28		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

FAYE NEUMANN
TOWN OF LIND
N1315 COUNTY ROAD A
WAUPACA WI 54981

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LITTLE WOLF**

COUNTY: **WAUPACA**

COMUN CODE: **68026**

ACCT NO: **1860**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	779,257.69		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	779,257.69		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 683276 0424 SCH D OF MANAWA	1,072,610.81		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 68026 0011 FOX VALLEY TECHNICAL COLLEGE APPL	113,090.65		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JACKIE BEYER
TOWN OF LITTLE WOLF
E5895 CTY RD B
MANAWA WI 54949-8849

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MATTESON**

COUNTY: **WAUPACA**

COMUN CODE: **68028**

ACCT NO: **1861**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	487,271.37		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	487,271.37		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 681141 0422 SCH D OF CLINTONVILLE	1,028,845.81		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 68028 0011 FOX VALLEY TECHNICAL COLLEGE APPL	70,715.81		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PATTI SHAMBEAU HILL
TOWN OF MATTESON
E11811 BUSSIAN ROAD
CLINTONVILLE WI 54929-9541

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MUKWA**

COUNTY: **WAUPACA**

COMUN CODE: **68030**

ACCT NO: **1862**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,780,288.23		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,780,288.23		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 683276 0424 SCH D OF MANAWA	105,986.33		
2. 683955 0426 SCH D OF NEW LONDON	1,949,426.77		
3. 686384 0428 SCH D OF WEYAUWEGA-FREMONT	73,108.85		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 68030 0011 FOX VALLEY TECHNICAL COLLEGE APPL	258,366.34		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JEANNETTE ZIELINSKI
TOWN OF MUKWA
E8514 WEYAUWEGA RD
NEW LONDON WI 54961

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ROYALTON**

COUNTY: **WAUPACA**

COMUN CODE: **68032**

ACCT NO: **1863**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,048,721.20		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,048,721.20		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 683276 0424 SCH D OF MANAWA	491,062.91		
2. 686195 0427 SCH D OF WAUPACA	1,185.30		
3. 686384 0428 SCH D OF WEYAUWEGA-FREMONT	1,340,349.30		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 68032 0011 FOX VALLEY TECHNICAL COLLEGE APPL	152,196.85		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JUDITH DOUD
TOWN OF ROYALTON
E6475 BLUE HERON LANE
NEW LONDON WI 54961

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SAINT LAWRENCE**

COUNTY: **WAUPACA**

COMUN CODE: **68034**

ACCT NO: **1864**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	411,188.02		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	411,188.02		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 682639 0423 SCH D OF IOLA-SCANDINAVIA	154,306.91		
2. 683276 0424 SCH D OF MANAWA	329,536.75		
3. 686195 0427 SCH D OF WAUPACA	67,939.12		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 68034 0011 FOX VALLEY TECHNICAL COLLEGE APPL	59,674.12		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JACKIE BEYER
TOWN OF SAINT LAWRENCE
PO BOX 137
OGDENSBURG WI 54962-0137

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SCANDINAVIA**

COUNTY: **WAUPACA**

COMUN CODE: **68036**

ACCT NO: **1865**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	823,135.95		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	823,135.95		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 682639 0423 SCH D OF IOLA-SCANDINAVIA	1,034,361.77		
2. 686195 0427 SCH D OF WAUPACA	132,069.90		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 68036 0011 FOX VALLEY TECHNICAL COLLEGE APPL	119,458.54		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRENDA MAZEMKE
TOWN OF SCANDINAVIA
PO BOX 22
IOLA WI 54945-0022

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. UNION**

COUNTY: **WAUPACA**

COMUN CODE: **68038**

ACCT NO: **1866**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	441,873.75		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	441,873.75		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
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6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 681141 0422 SCH D OF CLINTONVILLE	104,951.75		
2. 683276 0424 SCH D OF MANAWA	484,759.16		
3. 683318 0425 SCH D OF MARION	49,550.93		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 68038 0011 FOX VALLEY TECHNICAL COLLEGE APPL	64,127.43		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KELLY NORTON
TOWN OF UNION
N7543 CHURCH ST
MANAWA WI 54949

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WAUPACA**

COUNTY: **WAUPACA**

COMUN CODE: **68040**

ACCT NO: **1867**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	807,810.64		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	807,810.64		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 686195 0427 SCH D OF WAUPACA	760,932.03		
2. 686384 0428 SCH D OF WEYAUWEGA-FREMONT	68,164.11		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 68040 0011 FOX VALLEY TECHNICAL COLLEGE APPL	117,234.43		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY COLDEN
TOWN OF WAUPACA
N3514 COUNTY ROAD E
WAUPACA WI 54981

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WEYAUWEGA**

COUNTY: **WAUPACA**

COMUN CODE: **68042**

ACCT NO: **1868**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	406,624.85		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	406,624.85		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 686384 0428 SCH D OF WEYAUWEGA-FREMONT	789,016.71		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 68042 0011 FOX VALLEY TECHNICAL COLLEGE APPL	59,011.89		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SONIALYNN THEDE-KRAMER
TOWN OF WEYAUWEGA
PO BOX 268 E5572 KRUSE LN
WEYAUWEGA WI 54983-0268

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WYOMING**

COUNTY: **WAUPACA**

COMUN CODE: **68044**

ACCT NO: **1869**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	253,869.10		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	253,869.10		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 585740 0344 SCH D OF TIGERTON	22,876.93		
2. 682639 0423 SCH D OF IOLA-SCANDINAVIA	61,802.02		
3. 683318 0425 SCH D OF MARION	241,636.91		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 68044 0011 FOX VALLEY TECHNICAL COLLEGE APPL	34,274.22		
2. 68044 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	3,881.75		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRITTANY JASHINSKY
TOWN OF WYOMING
N10791 COUNTY RD J
TIGERTON WI 54482

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BIG FALLS**

COUNTY: **WAUPACA**

COMUN CODE: **68106**

ACCT NO: **1870**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	22,043.15		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	22,043.15		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 683318 0425 SCH D OF MARION	27,315.09		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 68106 0011 FOX VALLEY TECHNICAL COLLEGE APPL	3,199.04		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY BAZILE
VILLAGE OF BIG FALLS
PO BOX 35, 220 SOUTH MAIN ST.
BIG FALLS WI 54926-0035

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. EMBARRASS**

COUNTY: **WAUPACA**

COMUN CODE: **68121**

ACCT NO: **1871**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	111,174.08		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	111,174.08		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 681141 0422 SCH D OF CLINTONVILLE	234,737.73		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 68121 0011 FOX VALLEY TECHNICAL COLLEGE APPL	16,134.26		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JOANN POLZIN
VILLAGE OF EMBARRASS
PO BOX 126
EMBARRASS WI 54933-0126

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. FREMONT**

COUNTY: **WAUPACA**

COMUN CODE: **68126**

ACCT NO: **1872**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	537,502.92		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	537,502.92		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 686384 0428 SCH D OF WEYAUWEGA-FREMONT	1,101,907.56		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 68126 0011 FOX VALLEY TECHNICAL COLLEGE APPL	82,413.53		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MEGAN WUNDERLICH
VILLAGE OF FREMONT
PO BOX 278, 317 WOLF RIVER DR
FREMONT WI 54940-0278

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. IOLA**

COUNTY: **WAUPACA**

COMUN CODE: **68141**

ACCT NO: **1873**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	388,318.82		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	388,318.82		
B. SPECIAL DISTRICT CODES & NAMES			
1. 688050 0465 LAKE IOLA LAKE DISTRICT	39,330.90		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 682639 0423 SCH D OF IOLA-SCANDINAVIA	615,881.10		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 68141 0011 FOX VALLEY TECHNICAL COLLEGE APPL	59,539.63		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LAURA J KROGWOLD
VILLAGE OF IOLA
PO BOX 336, 180 SOUTH MAIN ST.
IOLA WI 54945-0336

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. OGDENSBURG**

COUNTY: **WAUPACA**

COMUN CODE: **68165**

ACCT NO: **1874**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	45,568.02		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	45,568.02		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 683276 0424 SCH D OF MANAWA	62,722.20		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 68165 0011 FOX VALLEY TECHNICAL COLLEGE APPL	6,613.11		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CINDY PRINSEN
VILLAGE OF OGDENSBURG
PO BOX 135
OGDENSBURG WI 54962-0135

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SCANDINAVIA**

COUNTY: **WAUPACA**

COMUN CODE: **68181**

ACCT NO: **1875**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	120,433.73		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	120,433.73		
B. SPECIAL DISTRICT CODES & NAMES			
1. 688040 0464 SCANDINAVIA SILVER LAKE REHAB DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 682639 0423 SCH D OF IOLA-SCANDINAVIA	191,010.21		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 68181 0011 FOX VALLEY TECHNICAL COLLEGE APPL	18,465.70		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATI MCDERMITH
VILLAGE OF SCANDINAVIA
PO BOX 24, 349 N MAIN ST
SCANDINAVIA WI 54977

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. CLINTONVILLE**

COUNTY: **WAUPACA**

COMUN CODE: **68211**

ACCT NO: **1876**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,471,591.51		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,471,591.51		
B. SPECIAL DISTRICT CODES & NAMES			
1. 688030 0463 PIGEON LAKE PRO & REHAB DISTRICT	44,549.67		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 681141 0422 SCH D OF CLINTONVILLE	3,290,352.56		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 68211 0011 FOX VALLEY TECHNICAL COLLEGE APPL	226,156.28		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PEGGY JOHNSON
CITY OF CLINTONVILLE
50 10TH ST
CLINTONVILLE WI 54929-1513

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MANAWA**

COUNTY: **WAUPACA**

COMUN CODE: **68251**

ACCT NO: **1877**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	489,117.01		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	489,117.01		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 683276 0424 SCH D OF MANAWA	711,288.67		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 68251 0011 FOX VALLEY TECHNICAL COLLEGE APPL	74,994.68		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LOGAN HASS
CITY OF MANAWA
PO BOX 248
MANAWA WI 54949-0248

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MARION**

COUNTY: **WAUPACA**

COMUN CODE: **68252**

ACCT NO: **1878**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	399,269.44		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	399,269.44		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 683318 0425 SCH D OF MARION	522,717.54		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 68252 0011 FOX VALLEY TECHNICAL COLLEGE APPL	61,218.65		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY S. ROGERS
CITY OF MARION
PO BOX 127
MARION WI 54950-0127

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. NEW LONDON**

COUNTY: **WAUPACA**

COMUN CODE: **68261**

ACCT NO: **1879**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,723,907.12		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,723,907.12		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 683955 0426 SCH D OF NEW LONDON	2,136,598.18		
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 68261 0011 FOX VALLEY TECHNICAL COLLEGE APPL	264,932.50		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NICOLE RYERSON
CITY OF NEW LONDON
215 N SHAWANO ST
NEW LONDON WI 54961-1147

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. WAUPACA**

COUNTY: **WAUPACA**

COMUN CODE: **68291**

ACCT NO: **1880**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,580,063.94		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,580,063.94		
B. SPECIAL DISTRICT CODES & NAMES			
1. 688020 0462 C WAUPACA PUBLIC INLAND LAKES PRO & REHA	10,000.00		
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 686195 0427 SCH D OF WAUPACA	2,690,614.02		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 68291 0011 FOX VALLEY TECHNICAL COLLEGE APPL	396,507.90		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BARB NOWAK
CITY OF WAUPACA
111 S MAIN ST
WAUPACA WI 54981-1521

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. WEYAUWEGA**

COUNTY: **WAUPACA**

COMUN CODE: **68292**

ACCT NO: **1881**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	620,973.19		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	620,973.19		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 686384 0428 SCH D OF WEYAUWEGA-FREMONT	1,273,025.73		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 68292 0011 FOX VALLEY TECHNICAL COLLEGE APPL	95,211.74		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BECKY LOEHRKE
CITY OF WEYAUWEGA
P.O. BOX 578
WEYAUWEGA WI 54983

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. AURORA**

COUNTY: **WAUSHARA**

COMUN CODE: **69002**

ACCT NO: **1883**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	821,362.65		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	821,362.65		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 240434 0150 SCH D OF BERLIN AREA	1,036,582.00		
2. 704088 0434 SCH D OF OMRO	702.62		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 69002 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	83,656.00		
2. 69002 0011 FOX VALLEY TECHNICAL COLLEGE APPL	69.36		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANN MOSLING
TOWN OF AURORA
PO BOX 256
BERLIN WI 54923

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BLOOMFIELD**

COUNTY: **WAUSHARA**

COMUN CODE: **69004**

ACCT NO: **1884**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	861,641.61		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	861,641.61		
B. SPECIAL DISTRICT CODES & NAMES			
1. 697020 0467 NORTH LAKE POYGAN SANITARY DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 240434 0150 SCH D OF BERLIN AREA	11,168.10		
2. 686384 0428 SCH D OF WEYAUWEGA-FREMONT	1,266,018.06		
3. 696475 0431 SCH D OF WILD ROSE	126,489.91		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 69004 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	901.31		
2. 69004 0011 FOX VALLEY TECHNICAL COLLEGE APPL	109,950.33		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY L. SMITH
TOWN OF BLOOMFIELD
W153 ARCHER DRIVE
FREMONT WI 54940

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. COLOMA**

COUNTY: **WAUSHARA**

COMUN CODE: **69006**

ACCT NO: **1885**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	935,647.10		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	935,647.10		
B. SPECIAL DISTRICT CODES & NAMES			
1. 698180 0567 PLEASANT LAKE MANAGEMENT DISTRICT	0.00		
2.			
3.			
4.			
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6.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 396335 0232 SCH D OF WESTFIELD	861,695.78		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 69006 0011 FOX VALLEY TECHNICAL COLLEGE APPL	120,631.97		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TERRI JACKSON
TOWN OF COLOMA
W13494 BURR OAK CT
COLOMA WI 54930-9142

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DAKOTA**

COUNTY: **WAUSHARA**

COMUN CODE: **69008**

ACCT NO: **1886**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	900,985.54		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	900,985.54		
B. SPECIAL DISTRICT CODES & NAMES			
1. 697050 0469 SILVER LAKE SANITARY DISTRICT (WAUSHARA)	5,721.03		
2. 698190 0581 WHITE RIVER FLOWAGE LAKE MANAGEMENT DIST	0.00		
3. 698220 0607 BUGHS LAKE MANAGEMENT DISTRICT	2,007.76		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 396335 0232 SCH D OF WESTFIELD	39,491.00		
2. 696237 0430 SCH D OF WAUTOMA AREA	855,632.54		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 69008 0011 FOX VALLEY TECHNICAL COLLEGE APPL	116,163.09		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MELANIE STAKE
TOWN OF DAKOTA
N1470 STATE ROAD 22
WAUTOMA WI 54982

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DEERFIELD**

COUNTY: **WAUSHARA**

COMUN CODE: **69010**

ACCT NO: **1887**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	897,480.34		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	897,480.34		
B. SPECIAL DISTRICT CODES & NAMES			
1. 698110 0480 WHITE RIVER LAKE DISTRICT	0.00		
2. 698140 0483 MARL LAKE PRO & REHAB DISTRICT	0.00		
3. 698200 0582 FISH LAKE MANAGEMENT DISTRICT	0.00		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 694375 0429 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	537,724.05		
2. 696237 0430 SCH D OF WAUTOMA AREA	499,873.93		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 69010 0011 FOX VALLEY TECHNICAL COLLEGE APPL	64,634.47		
2. 69010 0013 MID-STATE TECHNICAL COLLEGE WRAP	49,171.98		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHERYL PIONKE
TOWN OF DEERFIELD
W11020 COUNTY RD V
HANCOCK WI 54943-7690

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HANCOCK**

COUNTY: **WAUSHARA**

COMUN CODE: **69012**

ACCT NO: **1888**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	658,739.32		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	658,739.32		
B. SPECIAL DISTRICT CODES & NAMES			
1. 698200 0582 FISH LAKE MANAGEMENT DISTRICT	0.00		
2. 698210 0605 HANCOCK PINE LAKE MANAGEMENT DISTRICT	0.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 694375 0429 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	894,129.72		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 69012 0013 MID-STATE TECHNICAL COLLEGE WRAP	81,763.37		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MYRA ZWETZ
TOWN OF HANCOCK
PO BOX 193
HANCOCK WI 54943-0193

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LEON**

COUNTY: **WAUSHARA**

COMUN CODE: **69014**

ACCT NO: **1889**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,554,722.40		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,554,722.40		
B. SPECIAL DISTRICT CODES & NAMES			
1. 697030 0468 POY SIPPI SANITARY DISTRICT	645.00		
2. 698050 0474 PEARL LAKE PRO & REHAB DISTRICT	23,575.00		
3.			
4.			
5.			
6.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 240434 0150 SCH D OF BERLIN AREA	241,502.50		
2. 696237 0430 SCH D OF WAUTOMA AREA	706,329.42		
3. 696475 0431 SCH D OF WILD ROSE	699,992.11		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 69014 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	19,490.14		
2. 69014 0011 FOX VALLEY TECHNICAL COLLEGE APPL	175,792.90		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LOIS JEWELL
TOWN OF LEON
PO BOX 216, N4819 CTY RD E
PINE RIVER WI 54965

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MARION**

COUNTY: **WAUSHARA**

COMUN CODE: **69016**

ACCT NO: **1890**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	3,022,970.67		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	3,022,970.67		
B. SPECIAL DISTRICT CODES & NAMES			
1. 697050 0469 SILVER LAKE SANITARY DISTRICT (WAUSHARA)	62,378.84		
2. 698080 0477 DEER LAKE DISTRICT	0.00		
3. 698090 0478 IROGAMI LAKE MANAGEMENT DISTRICT	0.00		
4. 698100 0479 ALPINE LAKE DISTRICT	0.00		
5. 698150 0549 SILVER LAKE MANAGEMENT DISTRICT	0.00		
6. 698160 0558 LITTLE HILLS LAKE MANAGEMENT DISTRICT	0.00		
7. 698170 0559 SPRING LAKE MANAGEMENT DISTRICT	0.00		
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 240434 0150 SCH D OF BERLIN AREA	27,810.07		
2. 396335 0232 SCH D OF WESTFIELD	288,519.22		
3. 696237 0430 SCH D OF WAUTOMA AREA	2,679,923.73		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 69016 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	2,244.38		
2. 69016 0011 FOX VALLEY TECHNICAL COLLEGE APPL	386,909.11		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

VICKI SNYDER
TOWN OF MARION
N1279 COUNTY RD Z
WAUTOMA WI 54982-5900

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MOUNT MORRIS**

COUNTY: **WAUSHARA**

COMUN CODE: **69018**

ACCT NO: **1891**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,077,090.77		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,077,090.77		
B. SPECIAL DISTRICT CODES & NAMES			
1. 697050 0469 SILVER LAKE SANITARY DISTRICT (WAUSHARA)	4,281.44		
2. 698040 0473 LAKE MORRIS MANAGEMENT DISTRICT	0.00		
3. 698060 0475 HILLS LAKE MANAGEMENT DISTRICT	0.00		
4. 698090 0478 IROGAMI LAKE MANAGEMENT DISTRICT	0.00		
5. 698120 0481 PORTERS LAKE MANAGEMENT DISTRICT	0.00		
6. 698130 0482 JOHNS LAKE MANAGEMENT DISTRICT	4,500.00		
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 696237 0430 SCH D OF WAUTOMA AREA	1,223,480.34		
2. 696475 0431 SCH D OF WILD ROSE	908,305.17		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 69018 0011 FOX VALLEY TECHNICAL COLLEGE APPL	267,797.07		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ALAN ANDERSON
TOWN OF MOUNT MORRIS
W6750 NORWEGIAN LN
WILD ROSE WI 54984-6488

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OASIS**

COUNTY: **WAUSHARA**

COMUN CODE: **69020**

ACCT NO: **1892**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	476,959.30		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	476,959.30		
B. SPECIAL DISTRICT CODES & NAMES			
1. 698070 0476 LONG LAKE DISTRICT, TOWN OF OASIS	16,000.00		
2.			
3.			
4.			
5.			
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7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 490105 0294 SCH D OF ALMOND-BANCROFT	1,542.58		
2. 694375 0429 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	645,375.99		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 69020 0013 MID-STATE TECHNICAL COLLEGE WRAP	59,200.66		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DESIREE ACANTILADO
TOWN OF OASIS
N6012 9TH AVE
PLAINFIELD WI 54966

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PLAINFIELD**

COUNTY: **WAUSHARA**

COMUN CODE: **69022**

ACCT NO: **1893**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	464,733.44		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	464,733.44		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 694375 0429 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	630,798.84		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 69022 0013 MID-STATE TECHNICAL COLLEGE WRAP	57,683.17		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LINDA CARLSON
TOWN OF PLAINFIELD
N6729 6TH DR
PLAINFIELD WI 54966

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. POY SIPPI**

COUNTY: **WAUSHARA**

COMUN CODE: **69024**

ACCT NO: **1894**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	598,172.89		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	598,172.89		
B. SPECIAL DISTRICT CODES & NAMES			
1. 697030 0468 POY SIPPI SANITARY DISTRICT	12,795.00		
2. 707110 0492 POYGAN & POY SIPPI JOINT SANITARY DISTRI	3,630.44		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 240434 0150 SCH D OF BERLIN AREA	746,189.36		
2. 704088 0434 SCH D OF OMRO	8,175.24		
3. 706608 0436 SCH D OF WINNECONNE COMMUNITY	1,194.23		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 69024 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	60,220.24		
2. 69024 0011 FOX VALLEY TECHNICAL COLLEGE APPL	940.88		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUE ALBRIGHT
TOWN OF POY SIPPI
W1298 COUNTY RD D
BERLIN WI 54923-8352

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RICHFORD**

COUNTY: **WAUSHARA**

COMUN CODE: **69026**

ACCT NO: **1895**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	582,641.07		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	582,641.07		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
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6.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 396335 0232 SCH D OF WESTFIELD	109,518.95		
2. 696237 0430 SCH D OF WAUTOMA AREA	462,386.80		
3.			
4.			
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9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 69026 0011 FOX VALLEY TECHNICAL COLLEGE APPL	75,119.28		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JULIA STAEHLER
TOWN OF RICHFORD
W10438 CREE AVE
COLOMA WI 54930-8743

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ROSE**

COUNTY: **WAUSHARA**

COMUN CODE: **69028**

ACCT NO: **1896**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	730,046.36		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	730,046.36		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 490105 0294 SCH D OF ALMOND-BANCROFT	35,341.00		
2. 694375 0429 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	99,346.06		
3. 696475 0431 SCH D OF WILD ROSE	665,464.92		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 69028 0011 FOX VALLEY TECHNICAL COLLEGE APPL	80,297.85		
2. 69028 0013 MID-STATE TECHNICAL COLLEGE WRAP	13,310.64		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHY VANDECASTLE
TOWN OF ROSE
W9057 SOUTH COUNTY ROAD A
WILD ROSE WI 54984

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SAXEVILLE**

COUNTY: **WAUSHARA**

COMUN CODE: **69030**

ACCT NO: **1897**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,178,483.09		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,178,483.09		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 240434 0150 SCH D OF BERLIN AREA	1,791.04		
2. 686195 0427 SCH D OF WAUPACA	27,923.96		
3. 686384 0428 SCH D OF WEYAUWEGA-FREMONT	105,588.78		
4. 696475 0431 SCH D OF WILD ROSE	1,158,142.96		
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 69030 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	144.54		
2. 69030 0011 FOX VALLEY TECHNICAL COLLEGE APPL	151,757.69		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

THERESA SZCZUBLEWSKI
TOWN OF SAXEVILLE
PO BOX 30
SAXEVILLE WI 53976

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SPRINGWATER**

COUNTY: **WAUSHARA**

COMUN CODE: **69032**

ACCT NO: **1898**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,744,247.84		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,744,247.84		
B. SPECIAL DISTRICT CODES & NAMES			
1. 698020 0471 KUSEL, WILSON & ROUND LK PRO & REHAB DIS	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 696475 0431 SCH D OF WILD ROSE	2,932,230.71		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 69032 0011 FOX VALLEY TECHNICAL COLLEGE APPL	353,812.90		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CAROLANN YESKA
TOWN OF SPRINGWATER
PO BOX 236, W7033 COUNTY RD GH
WILD ROSE WI 54984-0236

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WARREN**

COUNTY: **WAUSHARA**

COMUN CODE: **69034**

ACCT NO: **1899**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	438,106.60		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	438,106.60		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 240434 0150 SCH D OF BERLIN AREA	329,667.47		
2. 696237 0430 SCH D OF WAUTOMA AREA	176,546.90		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 69034 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	26,605.38		
2. 69034 0011 FOX VALLEY TECHNICAL COLLEGE APPL	22,827.78		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TOM MONACELLI
TOWN OF WARREN
412 N 4TH AVE
REDGRANITE WI 54970-9707

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WAUTOMA**

COUNTY: **WAUSHARA**

COMUN CODE: **69036**

ACCT NO: **1900**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,145,104.60		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,145,104.60		
B. SPECIAL DISTRICT CODES & NAMES			
1. 697050 0469 SILVER LAKE SANITARY DISTRICT (WAUSHARA)	7,618.69		
2. 698220 0607 BUGHS LAKE MANAGEMENT DISTRICT	6,368.24		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 696237 0430 SCH D OF WAUTOMA AREA	1,007,890.82		
2. 696475 0431 SCH D OF WILD ROSE	143,500.61		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 69036 0011 FOX VALLEY TECHNICAL COLLEGE APPL	147,637.10		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PATTY NETT
TOWN OF WAUTOMA
W8674 FAWN COURT
WAUTOMA WI 54982

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. COLOMA**

COUNTY: **WAUSHARA**

COMUN CODE: **69111**

ACCT NO: **1901**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	204,712.70		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	204,712.70		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 396335 0232 SCH D OF WESTFIELD	188,532.70		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 69111 0011 FOX VALLEY TECHNICAL COLLEGE APPL	26,393.39		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRENDA WALKER
VILLAGE OF COLOMA
155 NORTH FRONT ST. PO BOX 353
COLOMA WI 54930

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. HANCOCK**

COUNTY: **WAUSHARA**

COMUN CODE: **69136**

ACCT NO: **1902**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	144,647.81		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	144,647.81		
B. SPECIAL DISTRICT CODES & NAMES			
1. 698210 0605 HANCOCK PINE LAKE MANAGEMENT DISTRICT	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 694375 0429 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	196,335.54		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 69136 0013 MID-STATE TECHNICAL COLLEGE WRAP	17,953.83		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KELLEY KEMNETZ
VILLAGE OF HANCOCK
PO BOX 154, 420 N. JEFFERSON
HANCOCK WI 54943

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LOHRVILLE**

COUNTY: **WAUSHARA**

COMUN CODE: **69146**

ACCT NO: **1903**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	138,996.70		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	138,996.70		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 696237 0430 SCH D OF WAUTOMA AREA	138,596.13		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 69146 0011 FOX VALLEY TECHNICAL COLLEGE APPL	17,920.69		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TOM MONACELLI
VILLAGE OF LOHRVILLE
412 N 4TH AVE
REDGRANITE WI 54970-9707

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. PLAINFIELD**

COUNTY: **WAUSHARA**

COMUN CODE: **69171**

ACCT NO: **1904**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	300,577.40		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	300,577.40		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 694375 0429 SCH D OF TRI-COUNTY AREA (PLAINFIELD)	407,984.11		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 69171 0013 MID-STATE TECHNICAL COLLEGE WRAP	37,307.96		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DONNA KLANCHICH
VILLAGE OF PLAINFIELD
PO BOX 352
PLAINFIELD WI 54966-0352

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. REDGRANITE**

COUNTY: **WAUSHARA**

COMUN CODE: **69176**

ACCT NO: **1905**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	296,561.46		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	296,561.46		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 696237 0430 SCH D OF WAUTOMA AREA	295,706.84		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 69176 0011 FOX VALLEY TECHNICAL COLLEGE APPL	38,235.35		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BECKY STRECK
VILLAGE OF REDGRANITE
161 DEARBORN ST, PO BOX 500
REDGRANITE WI 54970

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WILD ROSE**

COUNTY: **WAUSHARA**

COMUN CODE: **69191**

ACCT NO: **1906**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	269,012.22		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	269,012.22		
B. SPECIAL DISTRICT CODES & NAMES			
1. 698030 0472 WILD ROSE INLAND LAKE PRO & REHAB DISTRI	0.00		
2.			
3.			
4.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 696475 0431 SCH D OF WILD ROSE	287,439.74		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 69191 0011 FOX VALLEY TECHNICAL COLLEGE APPL	34,683.45		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LINDSEY INDA
VILLAGE OF WILD ROSE
PO BOX 292
WILD ROSE WI 54984

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. BERLIN**

COUNTY: **WAUSHARA**

COMUN CODE: **69206**

ACCT NO: **1907**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	52,715.49		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	52,715.49		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 240434 0150 SCH D OF BERLIN AREA	66,572.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 69206 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	5,372.61		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SARA RUTKOWSKI
CITY OF BERLIN
PO BOX 272
BERLIN WI 54923-0272

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. WAUTOMA**

COUNTY: **WAUSHARA**

COMUN CODE: **69291**

ACCT NO: **1908**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	900,520.63		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	900,520.63		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 696237 0430 SCH D OF WAUTOMA AREA	897,925.54		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 69291 0011 FOX VALLEY TECHNICAL COLLEGE APPL	116,103.15		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TOMMY BOHLER
CITY OF WAUTOMA
PO BOX 428
WAUTOMA WI 54982-0428

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ALGOMA**

COUNTY: **WINNEBAGO**

COMUN CODE: **70002**

ACCT NO: **1910**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-9,209.41		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	4,111,984.71		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	4,102,775.30		
B. SPECIAL DISTRICT CODES & NAMES			
1. 707010 0484 ALGOMA SANITARY DISTRICT #1	194,020.12		
2.			
3.			
4.			
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7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 704088 0434 SCH D OF OMRO	62,550.38		
2. 704179 0435 SCH D OF OSHKOSH AREA	9,169,159.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 70002 0011 FOX VALLEY TECHNICAL COLLEGE APPL	752,104.36		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHERINE REINBOLD
TOWN OF ALGOMA
15 N OAKWOOD RD
OSHKOSH WI 54904-7826

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BLACK WOLF**

COUNTY: **WINNEBAGO**

COMUN CODE: **70004**

ACCT NO: **1911**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-3,889.80		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,736,786.44		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,732,896.64		
B. SPECIAL DISTRICT CODES & NAMES			
1. 207150 0144 CONSOLIDATED SANITARY DISTRICT #1	0.00		
2. 707180 0496 BLACK WOLF SANITARY DISTRICT	0.00		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 704179 0435 SCH D OF OSHKOSH AREA	3,904,854.08		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 70004 0011 FOX VALLEY TECHNICAL COLLEGE APPL	317,667.68		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUSAN SNYDER
TOWN OF BLACK WOLF
380 E BLACK WOLF AVE
OSHKOSH WI 54902

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CLAYTON**

COUNTY: **WINNEBAGO**

COMUN CODE: **70006**

ACCT NO: **1912**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-6,889.68		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	3,076,229.69		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	3,069,340.01		
B. SPECIAL DISTRICT CODES & NAMES			
1. 707030 0485 CLAYTON SANITARY DISTRICT #1 (WINNEBAGO)	100,000.00		
2. 707230 0499 LARSEN WINCHESTER SANITARY DISTRICT	32,847.89		
3.			
4.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 683955 0426 SCH D OF NEW LONDON	102.01		
2. 703892 0433 SCH D OF NEENAH	3,924,839.13		
3. 706608 0436 SCH D OF WINNECONNE COMMUNITY	849,531.12		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 70006 0011 FOX VALLEY TECHNICAL COLLEGE APPL	562,659.13		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KELSEY FAUST-KUBALE
TOWN OF CLAYTON
8348 COUNTY ROAD T
LARSEN WI 54947

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NEENAH**

COUNTY: **WINNEBAGO**

COMUN CODE: **70010**

ACCT NO: **1914**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-5,895.17		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,632,183.89		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,626,288.72		
B. SPECIAL DISTRICT CODES & NAMES			
1. 707070 0489 NEENAH SANITARY DISTRICT #2	0.00		
2.			
3.			
4.			
5.			
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7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 703892 0433 SCH D OF NEENAH	4,042,301.32		
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 70010 0011 FOX VALLEY TECHNICAL COLLEGE APPL	481,440.74		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ELLEN SKERKE
TOWN OF NEENAH
1600 BREEZEWOOD LANE
NEENAH WI 54956

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NEKIMI**

COUNTY: **WINNEBAGO**

COMUN CODE: **70012**

ACCT NO: **1915**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-1,914.03		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	854,609.91		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	852,695.88		
B. SPECIAL DISTRICT CODES & NAMES			
1. 707240 0500 TOWN OF NEKIMI SANITARY DISTRICT #1	0.00		
2.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 204956 0128 SCH D OF ROSENDALE-BRANDON	2,692.15		
2. 704088 0434 SCH D OF OMRO	7,125.97		
3. 704179 0435 SCH D OF OSHKOSH AREA	1,910,262.50		
4.			
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9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 70012 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	162.57		
2. 70012 0011 FOX VALLEY TECHNICAL COLLEGE APPL	156,107.14		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TOM POLLACK
TOWN OF NEKIMI
3790 PICKETT RD
OSHKOSH WI 54904

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NEPEUSKUN**

COUNTY: **WINNEBAGO**

COMUN CODE: **70014**

ACCT NO: **1916**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-856.20		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	382,289.58		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	381,433.38		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 204872 0127 SCH D OF RIPON AREA	267,791.33		
2. 240434 0150 SCH D OF BERLIN AREA	364,640.77		
3. 704088 0434 SCH D OF OMRO	79,468.28		
4.			
5.			
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9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 70014 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	49,071.84		
2. 70014 0011 FOX VALLEY TECHNICAL COLLEGE APPL	7,845.09		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

REBECCA PINNOW
TOWN OF NEPEUSKUN
8605 LAKE RD
RIPON WI 54971-9144

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OMRO**

COUNTY: **WINNEBAGO**

COMUN CODE: **70016**

ACCT NO: **1917**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-3,311.55		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,478,602.61		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,475,291.06		
B. SPECIAL DISTRICT CODES & NAMES			
1. 707010 0484 ALGOMA SANITARY DISTRICT #1	36,395.88		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 704088 0434 SCH D OF OMRO	2,737,104.33		
2. 706608 0436 SCH D OF WINNECONNE COMMUNITY	2,124.92		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 70016 0011 FOX VALLEY TECHNICAL COLLEGE APPL	270,444.45		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DANA WOODS
TOWN OF OMRO
4205 RIVERMOOR RD
OMRO WI 54963-9419

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OSHKOSH**

COUNTY: **WINNEBAGO**

COMUN CODE: **70018**

ACCT NO: **1918**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-4,895.12		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,185,660.42		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,180,765.30		
B. SPECIAL DISTRICT CODES & NAMES			
1. 707100 0491 OSHKOSH SANITARY DISTRICT	0.00		
2. 707260 0501 SUNSET POINT SANITARY DISTRICT	0.00		
3. 707270 0502 BUTTE DES MORTS CONSOLIDATED SANITARY DI	9,309.51		
4. 707290 0512 ISLAND VIEW SANITARY DISTRICT	0.00		
5. 707310 0525 EDGEWOOD-SHANGRI LA SANITARY DISTRICT	0.00		
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 704179 0435 SCH D OF OSHKOSH AREA	3,573,149.47		
2. 706608 0436 SCH D OF WINNECONNE COMMUNITY	973,493.12		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 70018 0011 FOX VALLEY TECHNICAL COLLEGE APPL	399,769.17		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JEANNETTE MERTEN
TOWN OF OSHKOSH
1076 COZY LANE, 230 E CTY RD Y
OSHKOSH WI 54901-1404

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. POYGAN**

COUNTY: **WINNEBAGO**

COMUN CODE: **70020**

ACCT NO: **1919**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-2,584.54		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,153,993.36		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,151,408.82		
B. SPECIAL DISTRICT CODES & NAMES			
1. 707110 0492 POYGAN & POY SIPPI JOINT SANITARY DISTRI	76,369.56		
2.			
3.			
4.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 704088 0434 SCH D OF OMRO	586,667.23		
2. 706608 0436 SCH D OF WINNECONNE COMMUNITY	1,366,773.61		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 70020 0011 FOX VALLEY TECHNICAL COLLEGE APPL	211,071.66		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BETH JACKSON
TOWN OF POYGAN
8693 TOWN HALL RD
WINNECONNE WI 54986

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RUSHFORD**

COUNTY: **WINNEBAGO**

COMUN CODE: **70022**

ACCT NO: **1920**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-1,853.18		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	827,441.22		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	825,588.04		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 240434 0150 SCH D OF BERLIN AREA	228,065.75		
2. 704088 0434 SCH D OF OMRO	1,297,202.24		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 70022 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	18,405.75		
2. 70022 0011 FOX VALLEY TECHNICAL COLLEGE APPL	128,059.52		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PEGGY HENDRICKS
TOWN OF RUSHFORD
3413 N COUNTY ROAD K
OMRO WI 54963

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. UTICA**

COUNTY: **WINNEBAGO**

COMUN CODE: **70024**

ACCT NO: **1921**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-1,852.84		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	827,291.09		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	825,438.25		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 204872 0127 SCH D OF RIPON AREA	578,215.66		
2. 704088 0434 SCH D OF OMRO	245,768.05		
3. 704179 0435 SCH D OF OSHKOSH AREA	902,213.31		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 70024 0009 MORAIN PARK TECHNICAL COLLEGE FDLC	42,415.33		
2. 70024 0011 FOX VALLEY TECHNICAL COLLEGE APPL	97,659.02		
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNY SONNLEITNER
TOWN OF UTICA
6570 BRADLEY AVE
PICKETT WI 54964

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. VINLAND**

COUNTY: **WINNEBAGO**

COMUN CODE: **70026**

ACCT NO: **1922**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-3,118.40		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,392,357.95		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,389,239.55		
B. SPECIAL DISTRICT CODES & NAMES			
1. 707070 0489 NEENAH SANITARY DISTRICT #2	0.00		
2. 707100 0491 OSHKOSH SANITARY DISTRICT	0.00		
3. 707270 0502 BUTTE DES MORTS CONSOLIDATED SANITARY DI	585.27		
4. 707290 0512 ISLAND VIEW SANITARY DISTRICT	0.00		
5.			
6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 703892 0433 SCH D OF NEENAH	1,278,013.80		
2. 704179 0435 SCH D OF OSHKOSH AREA	410,187.48		
3. 706608 0436 SCH D OF WINNECONNE COMMUNITY	616,545.45		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 70026 0011 FOX VALLEY TECHNICAL COLLEGE APPL	254,669.84		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAREN BRAZEE
TOWN OF VINLAND
6085 COUNTY RD T
OSHKOSH WI 54904-9734

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WINCHESTER**

COUNTY: **WINNEBAGO**

COMUN CODE: **70028**

ACCT NO: **1923**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-2,374.21		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,060,079.23		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,057,705.02		
B. SPECIAL DISTRICT CODES & NAMES			
1. 707230 0499 LARSEN WINCHESTER SANITARY DISTRICT	112,417.11		
2. 707320 0563 EAST LAKE POYGAN SANITARY DISTRICT	0.00		
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 683955 0426 SCH D OF NEW LONDON	174,882.90		
2. 706608 0436 SCH D OF WINNECONNE COMMUNITY	1,536,805.90		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 70028 0011 FOX VALLEY TECHNICAL COLLEGE APPL	193,894.25		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HOLLY STEVENS
TOWN OF WINCHESTER
8522 PARK WAY
LARSEN WI 54947

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WINNECONNE**

COUNTY: **WINNEBAGO**

COMUN CODE: **70030**

ACCT NO: **1924**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-5,152.84		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,300,731.33		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,295,578.49		
B. SPECIAL DISTRICT CODES & NAMES			
1. 707150 0493 WINNECONNE SANITARY DISTRICT #3	0.00		
2. 707160 0494 WINNECONNE SANITARY DISTRICT #4	0.00		
3. 707170 0495 WINNECONNE SANITARY DISTRICT #5	0.00		
4. 707270 0502 BUTTE DES MORTS CONSOLIDATED SANITARY DI	40,105.22		
5. 707300 0513 RIVERMOOR SANITARY DISTRICT	0.00		
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 704088 0434 SCH D OF OMRO	173,053.31		
2. 706608 0436 SCH D OF WINNECONNE COMMUNITY	3,602,933.67		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 70030 0011 FOX VALLEY TECHNICAL COLLEGE APPL	420,816.26		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

YVONNE ZOBEL
TOWN OF WINNECONNE
6494 COUNTY ROAD M
WINNECONNE WI 54986

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WOLF RIVER**

COUNTY: **WINNEBAGO**

COMUN CODE: **70032**

ACCT NO: **1925**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-2,817.33		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,257,933.16		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,255,115.83		
B. SPECIAL DISTRICT CODES & NAMES			
1. 687030 0518 WOLF RIVER SANITARY DISTRICT	0.00		
2. 697020 0467 NORTH LAKE POYGAN SANITARY DISTRICT	0.00		
3. 707280 0503 ORIHULA SANITARY DISTRICT	0.00		
4. 707320 0563 EAST LAKE POYGAN SANITARY DISTRICT	0.00		
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 683955 0426 SCH D OF NEW LONDON	29,659.24		
2. 686384 0428 SCH D OF WEYAUWEGA-FREMONT	1,942,710.31		
3. 706608 0436 SCH D OF WINNECONNE COMMUNITY	723,799.97		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 70032 0011 FOX VALLEY TECHNICAL COLLEGE APPL	230,082.81		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUSAN GILBERT
TOWN OF WOLF RIVER
P.O.BOX 338
FREMONT WI 54940-0338

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. FOX CROSSING**

COUNTY: **WINNEBAGO**

COMUN CODE: **70121**

ACCT NO: **1913**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-21,985.90		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	9,793,361.14		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	9,771,375.24		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 440147 0265 SCH D OF APPLETON AREA	61,317.21		
2. 703430 0432 SCH D OF MENASHA	7,260,464.91		
3. 703892 0433 SCH D OF NEENAH	10,738,642.39		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 70121 0011 FOX VALLEY TECHNICAL COLLEGE APPL	1,795,520.80		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DARLA FINK
VILLAGE OF FOX CROSSING
2000 MUNICIPAL DR
NEENAH WI 54956-5663

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WINNECONNE**

COUNTY: **WINNEBAGO**

COMUN CODE: **70191**

ACCT NO: **1926**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-2,776.83		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,146,282.97		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,143,506.14		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 706608 0436 SCH D OF WINNECONNE COMMUNITY	2,023,757.78		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 70191 0011 FOX VALLEY TECHNICAL COLLEGE APPL	226,775.40		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANN WASINGER
VILLAGE OF WINNECONNE
PO BOX 488, 30 SOUTH 1ST ST.
WINNECONNE WI 54986-0488

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. APPLETON**

COUNTY: **WINNEBAGO**

COMUN CODE: **70201**

ACCT NO: **1927**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-726.92		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	289,712.08		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	288,985.16		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 440147 0265 SCH D OF APPLETON AREA	120,108.79		
2. 703430 0432 SCH D OF MENASHA	652,351.95		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 70201 0011 FOX VALLEY TECHNICAL COLLEGE APPL	59,365.49		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAMI LYNCH
CITY OF APPLETON
100 N APPLETON ST
APPLETON WI 54911-4799

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MENASHA**

COUNTY: **WINNEBAGO**

COMUN CODE: **70251**

ACCT NO: **1928**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-10,952.85		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	4,365,215.77		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	4,354,262.92		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 703430 0432 SCH D OF MENASHA	12,743,815.56		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 70251 0011 FOX VALLEY TECHNICAL COLLEGE APPL	894,485.15		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

VALERIE NEUMAN
CITY OF MENASHA
100 MAIN STREET STE 200
MENASHA WI 54952-3190

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. NEENAH**

COUNTY: **WINNEBAGO**

COMUN CODE: **70261**

ACCT NO: **1929**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-25,790.35		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	10,580,209.84		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	10,554,419.49		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 703892 0433 SCH D OF NEENAH	17,684,358.36		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 70261 0011 FOX VALLEY TECHNICAL COLLEGE APPL	2,106,218.67		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHARLOTTE NAGEL
CITY OF NEENAH
PO BOX 426, 211 WALNUT ST.
NEENAH WI 54957-0426

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. OMRO**

COUNTY: **WINNEBAGO**

COMUN CODE: **70265**

ACCT NO: **1930**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-2,625.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	1,083,604.81		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	1,080,979.81		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 704088 0434 SCH D OF OMRO	2,171,555.10		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 70265 0011 FOX VALLEY TECHNICAL COLLEGE APPL	214,375.44		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BARBARA VAN CLAKE
CITY OF OMRO
205 S WEBSTER AVENUE
OMRO WI 54963

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. OSHKOSH**

COUNTY: **WINNEBAGO**

COMUN CODE: **70266**

ACCT NO: **1931**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	-49,391.78		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	20,262,435.73		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	20,213,043.95		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 704088 0434 SCH D OF OMRO	0.00		
2. 704179 0435 SCH D OF OSHKOSH AREA	49,582,957.16		
3. 706608 0436 SCH D OF WINNECONNE COMMUNITY	15.23		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 70266 0011 FOX VALLEY TECHNICAL COLLEGE APPL	4,033,674.30		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DIANE BARTLETT
CITY OF OSHKOSH
215 CHURCH AVE, PO BOX 1130
OSHKOSH WI 54903-1130

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ARPIN**

COUNTY: **WOOD**

COMUN CODE: **71002**

ACCT NO: **1933**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	19.25		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	485,572.14		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	485,591.39		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 710203 0437 SCH D OF AUBURNDALE	648,841.01		
2. 716685 0442 SCH D OF WISCONSIN RAPIDS	4,459.13		
3.			
4.			
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10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 71002 0013 MID-STATE TECHNICAL COLLEGE WRAP	76,183.79		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHELLY GRIMM
TOWN OF ARPIN
PO BOX 96
ARPIN WI 54410

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. AUBURNDALE**

COUNTY: **WOOD**

COMUN CODE: **71004**

ACCT NO: **1934**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	18.57		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	501,726.23		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	501,744.80		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 710203 0437 SCH D OF AUBURNDALE	629,411.49		
2.			
3.			
4.			
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10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 71004 0013 MID-STATE TECHNICAL COLLEGE WRAP	73,475.23		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JAN KAISER
TOWN OF AUBURNDALE
PO BOX 176, 10963 NORTH RD
AUBURNDALE WI 54412

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CAMERON**

COUNTY: **WOOD**

COMUN CODE: **71006**

ACCT NO: **1935**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	13.62		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	367,934.42		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	367,948.04		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 713339 0438 SCH D OF MARSHFIELD	387,590.44		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 71006 0013 MID-STATE TECHNICAL COLLEGE WRAP	53,882.11		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DANIELLE HALL
TOWN OF CAMERON
9548 COUNTY RD BB
MARSHFIELD WI 54449

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CARY**

COUNTY: **WOOD**

COMUN CODE: **71008**

ACCT NO: **1936**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	13.22		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	357,210.25		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	357,223.47		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 714368 0440 SCH D OF PITTSVILLE	381,168.24		
2.			
3.			
4.			
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9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 71008 0013 MID-STATE TECHNICAL COLLEGE WRAP	52,311.61		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JEAN GANSCH
TOWN OF CARY
5673 YETTER RD
PITTSVILLE WI 54466

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CRANMOOR**

COUNTY: **WOOD**

COMUN CODE: **71010**

ACCT NO: **1937**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	8.40		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	226,937.67		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	226,946.07		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 714508 0441 SCH D OF PORT EDWARDS	390,550.57		
2.			
3.			
4.			
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9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 71010 0013 MID-STATE TECHNICAL COLLEGE WRAP	33,233.86		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STEPHANIE BENNETT
TOWN OF CRANMOOR
5932 STATE HIGHWAY 54 WEST
WIS RAPIDS WI 54495

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DEXTER**

COUNTY: **WOOD**

COMUN CODE: **71012**

ACCT NO: **1938**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	9.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	243,334.01		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	243,343.01		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
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4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 714368 0440 SCH D OF PITTSVILLE	259,606.99		
2.			
3.			
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9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 71012 0013 MID-STATE TECHNICAL COLLEGE WRAP	35,628.52		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAWN KALB
TOWN OF DEXTER
4560 ROBIN LANE
PITTSVILLE WI 54466

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GRAND RAPIDS**

COUNTY: **WOOD**

COMUN CODE: **71014**

ACCT NO: **1939**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	148.92		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	4,023,916.25		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	4,024,065.17		
B. SPECIAL DISTRICT CODES & NAMES			
1. 717040 0505 GRAND RAPIDS SANITARY DISTRICT #1	0.00		
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 716685 0442 SCH D OF WISCONSIN RAPIDS	5,966,090.15		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 71014 0013 MID-STATE TECHNICAL COLLEGE WRAP	589,269.25		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA DOTTER
TOWN OF GRAND RAPIDS
2410 48TH ST S
WISCONSIN RAPIDS WI 54494-7796

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HANSEN**

COUNTY: **WOOD**

COMUN CODE: **71016**

ACCT NO: **1940**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	15.34		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	414,389.66		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	414,405.00		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
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4.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 710203 0437 SCH D OF AUBURNDALE	45,262.43		
2. 714368 0440 SCH D OF PITTSVILLE	166,402.68		
3. 716685 0442 SCH D OF WISCONSIN RAPIDS	329,699.40		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 71016 0013 MID-STATE TECHNICAL COLLEGE WRAP	60,685.24		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DIANE KOHLS
TOWN OF HANSEN
5846 COUNTY ROAD C
VESPER WI 54489

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HILES**

COUNTY: **WOOD**

COMUN CODE: **71018**

ACCT NO: **1941**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	6.03		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	162,872.15		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	162,878.18		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 714368 0440 SCH D OF PITTSVILLE	173,795.94		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 71018 0013 MID-STATE TECHNICAL COLLEGE WRAP	23,851.79		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KIMM WOJTALEWICZ
TOWN OF HILES
9903 COUNTY ROAD E S
PITTSVILLE WI 54466

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LINCOLN**

COUNTY: **WOOD**

COMUN CODE: **71020**

ACCT NO: **1942**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	35.61		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	962,232.89		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	962,268.50		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 713339 0438 SCH D OF MARSHFIELD	1,013,637.91		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 71020 0013 MID-STATE TECHNICAL COLLEGE WRAP	140,914.07		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHLEEN ALTMANN-DRINKA
TOWN OF LINCOLN
11938 RAINBOW RIDGE ROAD
MARSHFIELD WI 54449

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MARSHFIELD**

COUNTY: **WOOD**

COMUN CODE: **71022**

ACCT NO: **1943**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	17.87		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	482,925.57		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	482,943.44		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
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5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 713339 0438 SCH D OF MARSHFIELD	508,724.72		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 71022 0013 MID-STATE TECHNICAL COLLEGE WRAP	70,721.97		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JANET MEYER
TOWN OF MARSHFIELD
11191 MILLING LN
MARSHFIELD WI 54449-8501

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MILLADORE**

COUNTY: **WOOD**

COMUN CODE: **71024**

ACCT NO: **1944**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	11.84		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	319,883.10		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	319,894.94		
B. SPECIAL DISTRICT CODES & NAMES			
1. 717030 0504 BLENKER-SHERRY SANITARY DISTRICT #1	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 495607 0297 SCH D OF STEVENS POINT AREA	44,978.99		
2. 710203 0437 SCH D OF AUBURNDALE	360,427.24		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 71024 0013 MID-STATE TECHNICAL COLLEGE WRAP	46,845.24		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LESLIANNE RUESCH
TOWN OF MILLADORE
PO BOX 46, 3720 COUNTY RD P
BLENKER WI 54415

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PORT EDWARDS**

COUNTY: **WOOD**

COMUN CODE: **71026**

ACCT NO: **1945**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	24.06		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	650,117.18		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	650,141.24		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 713906 0439 SCH D OF NEKOOSA	797,125.12		
2. 714368 0440 SCH D OF PITTSVILLE	5,142.69		
3. 714508 0441 SCH D OF PORT EDWARDS	192,662.97		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 71026 0013 MID-STATE TECHNICAL COLLEGE WRAP	95,206.33		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE SORENSON
TOWN OF PORT EDWARDS
236 NESSA LN
NEKOOSA WI 54457-9742

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. REMINGTON**

COUNTY: **WOOD**

COMUN CODE: **71028**

ACCT NO: **1946**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	7.95		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	214,676.61		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	214,684.56		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 714368 0440 SCH D OF PITTSVILLE	229,074.92		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 71028 0013 MID-STATE TECHNICAL COLLEGE WRAP	31,438.29		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRENDA HAASL
TOWN OF REMINGTON
P.O. BOX 7
BABCOCK WI 54413-0007

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RICHFIELD**

COUNTY: **WOOD**

COMUN CODE: **71030**

ACCT NO: **1947**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	27.27		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	736,746.22		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	736,773.49		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 710203 0437 SCH D OF AUBURNDALE	167,918.58		
2. 713339 0438 SCH D OF MARSHFIELD	514,764.84		
3. 714368 0440 SCH D OF PITTSVILLE	121,894.57		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 71030 0013 MID-STATE TECHNICAL COLLEGE WRAP	107,892.70		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PAULA RUSTAD
TOWN OF RICHFIELD
8478 RICHFIELD DR.
MARSHFIELD WI 54449-9664

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ROCK**

COUNTY: **WOOD**

COMUN CODE: **71032**

ACCT NO: **1948**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	20.83		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	562,835.44		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	562,856.27		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 713339 0438 SCH D OF MARSHFIELD	580,943.20		
2. 714368 0440 SCH D OF PITTSVILLE	12,115.34		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 71032 0013 MID-STATE TECHNICAL COLLEGE WRAP	82,424.36		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JILL WRENSCH
TOWN OF ROCK
10166 MAC ARTHUR DR
MARSHFIELD WI 54449-9793

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RUDOLPH**

COUNTY: **WOOD**

COMUN CODE: **71034**

ACCT NO: **1949**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	19.97		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	539,538.66		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	539,558.63		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 716685 0442 SCH D OF WISCONSIN RAPIDS	799,968.28		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 71034 0013 MID-STATE TECHNICAL COLLEGE WRAP	79,012.67		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY ARNOLD
TOWN OF RUDOLPH
2206 PINE RD
RUDOLPH WI 54475-9521

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SARATOGA**

COUNTY: **WOOD**

COMUN CODE: **71036**

ACCT NO: **1950**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	97.33		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,629,738.78		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,629,836.11		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 713906 0439 SCH D OF NEKOOSA	1,625,275.12		
2. 714508 0441 SCH D OF PORT EDWARDS	239,274.95		
3. 716685 0442 SCH D OF WISCONSIN RAPIDS	2,080,585.38		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 71036 0013 MID-STATE TECHNICAL COLLEGE WRAP	385,111.76		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PAULETTE WEINFURTER
TOWN OF SARATOGA
1120 STATE HWY 73 S
WISCONSIN RAPIDS WI 54494

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SENECA**

COUNTY: **WOOD**

COMUN CODE: **71038**

ACCT NO: **1951**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	22.98		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	620,827.21		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	620,850.19		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 714368 0440 SCH D OF PITTSVILLE	9,699.30		
2. 714508 0441 SCH D OF PORT EDWARDS	321,747.12		
3. 716685 0442 SCH D OF WISCONSIN RAPIDS	629,816.21		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 71038 0013 MID-STATE TECHNICAL COLLEGE WRAP	90,916.96		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

VERONICA WITTER
TOWN OF SENECA
PO BOX 94
WISCONSIN RAPIDS WI 54495-0094

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SHERRY**

COUNTY: **WOOD**

COMUN CODE: **71040**

ACCT NO: **1952**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	14.96		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	404,092.53		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	404,107.49		
B. SPECIAL DISTRICT CODES & NAMES			
1. 717030 0504 BLENKER-SHERRY SANITARY DISTRICT #1	0.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 495607 0297 SCH D OF STEVENS POINT AREA	8,735.46		
2. 710203 0437 SCH D OF AUBURNDALE	423,945.10		
3. 716685 0442 SCH D OF WISCONSIN RAPIDS	88,701.35		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 71040 0013 MID-STATE TECHNICAL COLLEGE WRAP	59,177.28		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SANDRA LOBNER
TOWN OF SHERRY
9285 2ND ST.
MILLADORE WI 54454

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SIGEL**

COUNTY: **WOOD**

COMUN CODE: **71042**

ACCT NO: **1953**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	19.49		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	526,643.85		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	526,663.34		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 716685 0442 SCH D OF WISCONSIN RAPIDS	780,849.26		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 71042 0013 MID-STATE TECHNICAL COLLEGE WRAP	77,124.29		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SANDRA NIEMAN
TOWN OF SIGEL
6403 COUNTY ROAD S
RUDOLPH WI 54475-9505

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WOOD**

COUNTY: **WOOD**

COMUN CODE: **71044**

ACCT NO: **1954**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	19.55		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	528,095.79		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	528,115.34		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 714368 0440 SCH D OF PITTSVILLE	563,515.04		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 71044 0013 MID-STATE TECHNICAL COLLEGE WRAP	77,336.92		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PATRICIA KRUEGER
TOWN OF WOOD
6011 COUNTY RD A
PITTSVILLE WI 54466-9350

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ARPIN**

COUNTY: **WOOD**

COMUN CODE: **71100**

ACCT NO: **1955**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2.72		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	73,542.52		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	73,545.24		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 710203 0437 SCH D OF AUBURNDALE	92,258.50		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 71100 0013 MID-STATE TECHNICAL COLLEGE WRAP	10,769.93		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JILL RICHARDSON
VILLAGE OF ARPIN
P O BOX 38
ARPIN WI 54410

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. AUBURNDALE**

COUNTY: **WOOD**

COMUN CODE: **71101**

ACCT NO: **1956**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	8.48		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	229,015.63		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	229,024.11		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 710203 0437 SCH D OF AUBURNDALE	287,298.25		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 71101 0013 MID-STATE TECHNICAL COLLEGE WRAP	33,538.16		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LYNN LINGFORD
VILLAGE OF AUBURNDALE
P.O.BOX 36
AUBURNDALE WI 54412-0036

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BIRON**

COUNTY: **WOOD**

COMUN CODE: **71106**

ACCT NO: **1957**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	16.82		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	454,375.65		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	454,392.47		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 71685 0442 SCH D OF WISCONSIN RAPIDS	673,697.99		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 71106 0013 MID-STATE TECHNICAL COLLEGE WRAP	66,540.98		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANNE ARNDT
VILLAGE OF BIRON
451 KAHOUN RD
WIS RAPIDS WI 54494-8252

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
 2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
 3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
 5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. HEWITT**

COUNTY: **WOOD**

COMUN CODE: **71122**

ACCT NO: **1958**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	14.68		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	396,563.92		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	396,578.60		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 713339 0438 SCH D OF MARSHFIELD	417,749.41		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 71122 0013 MID-STATE TECHNICAL COLLEGE WRAP	58,074.75		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARLENE STUELAND
VILLAGE OF HEWITT
7610 MCLEAN DRIVE
HEWITT WI 54441

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MILLADORE**

COUNTY: **WOOD**

COMUN CODE: **71151**

ACCT NO: **1959**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	2.64		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	71,311.70		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	71,314.34		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 495607 0297 SCH D OF STEVENS POINT AREA	98,469.75		
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 71151 0013 MID-STATE TECHNICAL COLLEGE WRAP	10,443.23		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUSAN MANCL
VILLAGE OF MILLADORE
P O BOX 10, 120 MAIN ST.
MILLADORE WI 54454-0010

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. PORT EDWARDS**

COUNTY: **WOOD**

COMUN CODE: **71171**

ACCT NO: **1960**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	24.74		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	668,399.09		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	668,423.83		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 714508 0441 SCH D OF PORT EDWARDS	1,150,287.86		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 71171 0013 MID-STATE TECHNICAL COLLEGE WRAP	97,883.62		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DIANE TREMMEL
VILLAGE OF PORT EDWARDS
PO BOX 10
PORT EDWARDS WI 54469-0010

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. RUDOLPH**

COUNTY: **WOOD**

COMUN CODE: **71178**

ACCT NO: **1961**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	7.57		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	204,417.32		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	204,424.89		
B. SPECIAL DISTRICT CODES & NAMES			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 71685 0442 SCH D OF WISCONSIN RAPIDS	303,087.43		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 71178 0013 MID-STATE TECHNICAL COLLEGE WRAP	29,935.87		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRISTINA REBARCHEK
VILLAGE OF RUDOLPH
PO BOX 7, 1560 MAIN ST.
RUDOLPH WI 54475

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. VESPER**

COUNTY: **WOOD**

COMUN CODE: **71186**

ACCT NO: **1962**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	6.91		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	174,234.72		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	174,241.63		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 716685 0442 SCH D OF WISCONSIN RAPIDS	276,770.35		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 71186 0013 MID-STATE TECHNICAL COLLEGE WRAP	27,336.54		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANDREA PECHER
VILLAGE OF VESPER
PO BOX 127 6554 CAMERON AVE
VESPER WI 54489-0127

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MARSHFIELD**

COUNTY: **WOOD**

COMUN CODE: **71251**

ACCT NO: **1963**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	324.50		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	8,184,166.32		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	8,184,490.82		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 713339 0438 SCH D OF MARSHFIELD	9,236,315.32		
2.			
3.			
4.			
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9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 71251 0013 MID-STATE TECHNICAL COLLEGE WRAP	1,284,015.51		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JESSICA SCHIFERL
CITY OF MARSHFIELD
207 W. 6TH STREET
MARSHFIELD WI 54449-0727

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at lgs@wisconsin.gov.

KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. NEKOOSA**

COUNTY: **WOOD**

COMUN CODE: **71261**

ACCT NO: **1964**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	26.13		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	658,932.65		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	658,958.78		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 713906 0439 SCH D OF NEKOOSA	1,052,163.09		
2. 714508 0441 SCH D OF PORT EDWARDS	3,378.54		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 71261 0013 MID-STATE TECHNICAL COLLEGE WRAP	103,383.17		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JOSEPH M RUSCH II
CITY OF NEKOOSA
951 MARKET ST
NEKOOSA WI 54457-1025

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. PITTSVILLE**

COUNTY: **WOOD**

COMUN CODE: **71271**

ACCT NO: **1965**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	14.78		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	372,684.95		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	372,699.73		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 714368 0440 SCH D OF PITTSVILLE	426,058.60		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 71271 0013 MID-STATE TECHNICAL COLLEGE WRAP	58,472.37		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAMI HAHN
CITY OF PITTSVILLE
PO BOX 100
PITTSVILLE WI 54466-0100

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.

**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. WISCONSIN RAPIDS** COUNTY: **WOOD**

COMUN CODE: **71291**

ACCT NO: **1966**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	258.58		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	6,521,459.94		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	6,521,718.52		
B. SPECIAL DISTRICT CODES & NAMES			
1.			
2.			
3.			
4.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 71685 0442 SCH D OF WISCONSIN RAPIDS	10,359,171.68		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 71291 0013 MID-STATE TECHNICAL COLLEGE WRAP	1,023,172.85		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER GOSSICK
CITY OF WISCONSIN RAPIDS
444 W GRAND AVE
WISCONSIN RAPIDS WI 54495-2780

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
 - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
 - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
 - c. Enter the collections of special assessments on line 3.
 - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
 - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
 - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
 - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
 - a. Enter your percentage in Column 3 of Part I.
 - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

Pay this amount to taxing jurisdictions by January 15.

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

NOTE FOR STATE AND COUNTY SPECIAL CHARGES:

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2023 TAX ROLL
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MENOMINEE**

COUNTY: **MENOMINEE**

COMUN CODE: **72001**

ACCT NO: **1968**

PART I	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	0.00		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	2,861,510.00		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	0.00		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	2,861,510.00		
B. SPECIAL DISTRICT CODES & NAMES			
1. 728020 0506 LEGEND LAKE PRO & REHAB DISTRICT	60,700.00		
2.			
3.			
4.			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)			
D. SCHOOL DISTRICT CODES & NAMES			
1. 723434 0443 SCH D OF MENOMINEE INDIAN	5,559,813.00		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
E. TECHNICAL COLLEGE DISTRICT CODES & NAMES			
1. 72001 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS	718,632.69		
2.			
3.			
F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

PART II

*** F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LAURE PECORE
TOWN OF MENOMINEE
POB 279, W3269 COURTHOUSE LN
KESHENA WI 54135-0279

**Instructions - January Settlement
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
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